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Town of Loudon
New Hampshire

Annual Report

*For the Fiscal Year
Ending June 30, 2000*



2000



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ANNUAL REPORT

of the

TOWN OF LOUDON

of the

Selectmen, Treasurer, Town Clerk, Tax Collector
Highway Agent, Library Director, Library Trustees
Auditors, Trustees of Trust Funds
Conservation Commission, Police Department, Rescue Squad
Fire Department, Solid Waste & Recycling Committees
Planning Board, Zoning Board of Adjustment
Recreation Committee, Historical Society
Code Enforcement/Health Officer
Old Home Day Committee
Loudon Communications Council
Young at Heart Seniors Group
John O. Cate Memorial Van

For the Year Ending

June 30, 2000



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TOWN OFFICERS

MODERATOR

David Larrabee - 2001

SELECTMEN

798 - 4541

Raymond C. Cummings, Chairman - 2001

Roger A. Maxfield - 2002

Deborah A. Kardaseski - 2003

OFFICE MANAGER

Jean M. Lee

Bonnie Theriault - Office Assistant

TREASURER

Melanie Kiley - 2002

TOWN CLERK

798 - 4542

Eileen Maxfield - 2003

Helen McNeil, Deputy - 2001

TAX COLLECTOR

798 - 4543

Dorothy Mulkhey - 2002

Helen McNeil, Deputy - 2001

ROAD AGENT

783 - 4568

Greg Bowen

BOARD OF EDUCATION

Laura Vincent - 2003

Philip Nadeau - 2002

Kathleen Jones, Member at Large - 2002

TRUSTEE OF TRUST FUNDS

Melvin W. Mulkhey - 2001

Howard C. Pearl - 2002

Thomas F. McCue - 2003



POLICE CHIEF

Chief Robert N. Fiske

FULL-TIME OFFICERS

Sergeant Christopher G. Hodges

Corporal David C. Noyes

Patrolman John T. Katsirebas, Jr.

Patrolman Michael E. Crowell, Jr.

Patrolman Barrett J. Moulton

PART-TIME OFFICERS

Patrolman Jason S. Fiske

Patrolman Ralph M. Brown

Patrolman Wesley P. Lavigne

Patrolman James J. Dunne

Patrolman Ryan S. Nichols

Patrolman Michael P. Mosher

Patrolman Patrick F. Payette

ADMINISTRATIVE DISPATCHER/SECRETARY

Janice J. Morin

EMERGENCY - 911/228-1631

Administration - 798-5521

Fax - 798-5585

e-mail: loudonpd@totalnetnh.net

e-mail Chief: rfiske@totalnetnh.net

web site: www.loudonnh.com/police/

CODE ENFORCEMENT/BUILDING INSPECTOR

Administration - 798-5584

Fax - 798-5585

e-mail: rfiske@totalnetnh.net

Robert N. Fiske

Janice J. Morin, Secretary

HEALTH OFFICER

798-5584

Robert N. Fiske

Janice J. Morin, Deputy

TRUSTEES OF MAXFIELD PUBLIC LIBRARY

Sandra Blanchard - 2003

Susan Lefebvre - 2001

Kathleen Gilbert - 2001



LIBRARY DIRECTOR

798 - 5153

Nancy W. Hendy

AUDITORS - 2001

The Mercier Group, PC. Independent Auditors

SUPERVISORS OF THE CHECKLIST

Patricia Bigwood - 2003

Terry Hamel - 2004

Patricia Chagnon - 2006

U.S. REPRESENTATIVES

U.S. Senator Judd Gregg

U.S. Senator Robert Smith

U.S. Representative Charles Bass

U.S. Representative John Sununu

REPRESENTATIVE STATE SENATE (DISTRICT 17)

State Senator, John (Jack) Barnes, Jr

REPRESENTATIVES TO THE GENERAL COURT (DISTRICT 9)

State Rep. Raymond C. Cummings

State Rep. Leo Fraser

State Rep. Priscilla Lockwood

State Rep. Roy Maxfield

FIRE DEPARTMENT OFFICERS

Richard E. Wright, Fire Chief - 783-4172

Gary D. Burr, Deputy Chief - 783-9376

Jeffrey A. Burr, Sr., Deputy Chief - 783-4679

Robert Bottcher, Rescue Squad Captain - 783-9446

Rodney Phillips, Fire Lieutenant - 783-4384

Richard D. Wright, Fire Lieutenant

Robert Wilcox, Forestry Lieutenant - 783-4508

FIRE WARDEN

Richard E. Wright - 783-4172

DEPUTY FOREST FIRE WARDENS

Robert F. Wilcox

Gary D. Burr

Jeffrey A. Burr, Sr.

Michael P. LaBonte



RECREATION COMMITTEE

Patricia Bigwood, Chairman

Eileen Maxfield

Deborah Drown

PLANNING BOARD

798 - 4540

Gary Tasker, Chairman - 2002

Henry Huntington, Vice-Chairman - 2003

Robert Ordway - 2001

Clement Lyon - 2001

Stanley Prescott, II - 2002

Thomas E. Dow - 2003

Deborah A. Kardaseski, Ex-Officio - 2003

Greg Fillmore, Alternate - 2003

ZONING BOARD OF ADJUSTMENT

798 - 4540

Roy Maxfield, Chairman - 2001

Mark Bennett, Vice Chairman - 2001

Jack Towle - 2001

Steven Ives - 2002

David Powelson - 2002

Jonathan Huntington, Alternate - 2001

Ned Lizotte, Alternate - 2001

SOLID WASTE & RECYCLING COMMITTEE

Janet Darling

Arthur Colby

David Rice

Nancie Fiske

RESOURCE RECOVERY COOPERATIVE

Janet Darling

David Rice

EMERGENCY MANAGEMENT

Jim Tranfaglia, Admin.-Planning

Gary D. Burr, Emergency Response

Brian S. Grimaldi, Communications

BOARD OF PERMIT

Board of Selectmen

Planning Board

Zoning Board of Adjustment

Code Enforcement/Health Officer



CONSERVATION COMMISSION

Arthur Monty, Chairman - 2003

Colin Cabot - 2004

Barbara Cameron - 2002

Muriel Ford - 2003

Jeffrey Huntington - 2002

Kendall Perkins - 2001

Julie Robinson - 2003

Linda Verville - 2004

WELFARE OFFICER

798 - 4541

Roger A. Maxfield - Director

Jean Lee - Assistant

LOUDON ECONOMIC DEVELOPMENT COMMITTEE

Revonda MacLauchlan, Chairman

Ed Michniewicz, Vice-Chairman

Doug Cole, Allan Croswell, Raymond Cummings

Alan Cushing, Jim Leonard, Dick Sullivan, Don Syphers

HARDY ROAD DISTRICT COMMISSIONERS

Paul Lehoullier, Commissioner - 2001

Alan Cleland, Commissioner - 2002

Ned Lizotte, Commissioner - 2003

Angelyn Borden, Clerk - 2001

Nancy Lehoullier, Moderator - 2001

Carey Borden, Treasurer - 2001

TOWN OF LOUDON/NHIS SCHOLARSHIP COMMITTEE

Raymond C. Cummings

Terry Hamel

Kathleen Jones

Roger A. Maxfield

David Powelson

Deborah A. Kardaseski

Henry Huntington



LOUDON TOWN WARRANT

State of New Hampshire
**THE POLLS WILL BE OPEN FROM
8:00 A.M. to 7:00 P.M. TUESDAY,
MARCH 13, 2001**

To the inhabitants of the Town of Loudon in the [S.S.] County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Loudon, N.H. on Tuesday, the thirteenth day of March, next at eight of the clock in the forenoon, to act upon the following subjects:

Articles 1-2 will be by ballot vote on Tuesday, March 13, 2001, between the hours of 8:00 A.M. and 7:00 P.M. at the polls at the Loudon Town Hall.

Articles 3-17 will be taken up at the second session of the Annual Town Meeting on Saturday, March 17, 2001 at 9:00 A.M. at the Loudon Safety Building on Cooper Street. On site parking will be allowed only on the westerly side of the building.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

ARTICLE 2: ZONING AMENDMENT 2001-1

Are you in favor of adoption of amendment 2001-1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Add section 803, establishing an impact fee provision, which will enable the Planning Board to require developers to pay impact fees for off-site improvements necessitated by a development proposal.

ZONING AMENDMENT 2001-2

Are you in favor of adoption of amendment 2001-2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: To correct typographical errors at the 1989 Town Meeting by changing Map 41, Lot 5 and Map 40, Lot 13 listed on the Town Tax Maps from residential to commercial, and change Map 40, Lots 5 and 18 from commercial to residential.

ARTICLE 3: To see if the Town will vote to rescind the restricted revenue fund for ambulance revenues established under Article 12 at the March 1998 Town Meeting as of June 30, 2001. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund. (Majority Vote required.) The Selectmen recommend this article.

ARTICLE 4: To see if the Town will vote to establish an Ambulance/Rescue Capital Reserve Fund under the provisions of RSA 35:1, and to raise and appropriate the balance of the restricted revenue fund referenced in **Article 3** above, including interest to date, up to \$75,000 and appoint the Board of Selectmen as agents to carry said purpose into effect. This fund to be used for replacing ambulances and ambulance related equipment. This sum to come from fund balance (surplus) and no amount to be raised from taxation. The Selectmen recommend this article.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$220,000 for the purchase of a piece of fire apparatus, with funds to be withdrawn from the Fire Department Capital Reserve Fund. This article would not affect the tax rate. The Selectmen recommend this article.



ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$150,000 from the general fund for the construction and equipping of a new Fire/Rescue Building to serve the Ridge area of Loudon. This amount would be less any Federal, State or private funds made available, and to appoint the Board of Selectmen as agents to carry said purpose into effect. This article would affect the tax rate by 60.6 cents per \$1,000. The Selectmen recommend this article.

ARTICLE 7: To see if the Town will vote to approve the cost items included in the February 1, 2001 amendment to the Collective Bargaining Agreement reached between the Board of Selectmen of the Town of Loudon and of Local 3657 of the American Federation of State, County and Municipal Employees of the Police Department which calls for the following increases in salaries:

Year	Estimated Increase
FY 07/01/01-06/30/02	\$15,000
FY 07/01/02-06/30/03	\$15,000

And further to raise and appropriate the sum of \$15,000 for the July 01, 2001 – June 30, 2002 fiscal year, such sum representing the additional costs attributable to the increase in salaries over those of the appropriation at the current staffing levels paid in the prior fiscal year. The Selectmen recommend this article. This article would affect the tax rate by 6.06 cents per \$1,000 for FY 07/01/01 – 06/30/02.

ARTICLE 8: To see if the Town will vote to retain the parcel shown on Tax Map 24, Lot 008 as authorized by RSA 80:80,V, and to add this parcel to the Town Forest previously established and managed by the Conservation Commission under the provisions of RSA 31:110-113. The proceeds from the sale of timber harvesting to be deposited to the Conservation Commission account to be used for purchasing land for conservation easements under the NH Land and Community Heritage Investment Program (LCHIP). The Selectmen recommend this article.

ARTICLE 9: To see if the Town will vote to raise and appropriate a sum not to exceed \$120,000 for the purpose of paving Ricker, East Ricker and Lovejoy Roads and approximately 5000 feet of Bee Hole Road from the Chichester Road end with such sums to be withdrawn from the Highway Department Road Improvement Capital Reserve Fund and to appoint the Board of Selectmen as agents to carry said purpose into effect. This article would not affect the tax rate. The Selectmen recommend this article.

ARTICLE 10: To see if the Town will vote to raise and appropriate \$107,317 for the purpose of purchasing a new front end loader with up to \$70,000 to be withdrawn from the Highway Department Capital Reserve Fund. (Purchase Price \$107,317 Less trade in of present loader, \$18,000 = \$89,317 Less Highway Block Grant Equipment Funds, \$19,317 = \$70,000) This article would not affect the tax rate. The Selectmen recommend this article.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$59,136 to put double yellow lines and two fog lines on 34 miles of town paved roads. This article would affect the tax rate by 23.9 cents per \$1,000 value for FY 07/01/01 – 06/30/02. The Selectmen do not recommend this article.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$15,000 for the purchase and installation of a new baler for the Transfer Station. This article would affect the tax rate by 6.06 cents per \$1,000 value for FY 07/01/01 – 06/30/02. The Selectmen recommend this article.



ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$7,000 to purchase two (2) 40 yard roll off containers with such sums to be withdrawn from the Highway Department Capital Reserve Fund and to appoint the Board of Selectmen as agents to carry said purpose into effect. This article would not affect the tax rate. This warrant article is contingent upon receipt of a matching funds grant from New Hampshire The Beautiful. The Selectmen recommend this article.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$500,000, less any State funds available for the purpose of capping the Town of Loudon Landfill. The funds to be withdrawn from the Landfill Closure Capital Reserve Fund. This is a non-lapsing article. This article would not affect the tax rate. The Selectmen recommend this article.

ARTICLE 15: To see if the Town would support legislation to allow video gambling, for the purpose of raising revenue to meet the State's obligation to fund education under the New Hampshire Supreme Court's Claremont Decision, at the Mount Washington Hotel in Bretton Woods, the Balsams Hotel in Dixville Notch, Rockingham Park in Salem, Hinsdale Greyhound Park in Hinsdale, Lakes Region Greyhound Park in Belmont and Seabrook Greyhound Park in Seabrook.

ARTICLE 16: To raise such sum of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE 17: To transact any other business that may legally come before said meeting.

Given under our hands and seal, this ____ day of ____ in the year of our Lord two thousand one.

Raymond C. Cummings, Chairman

Roger A. Maxfield, Selectman

Deborah A. Kardaseski, Selectman

A true copy of Warrant — Attest:

Raymond C. Cummings, Chairman

Roger A. Maxfield, Selectman

Deborah A. Kardaseski, Selectman

NOTE: Due to printing deadlines the text of the articles contained herein may be subject to revision or correction prior to posting of the Town Warrant.



02-08-2001

TOWN OF LOUDON, NEW HAMPSHIRE

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FINAL BUDGET REPORT

FOR FISCAL YEAR

07/01/2001 - 06/30/2002

ACCOUNT NUMBER / DESCRIPTION	2000-2001 CURRENT BUDGET	2000-2001 CURRENT YTD REV/EXP	2001-2002 PROPOSED BUDGET	% +/- CURRENT VS. PROPOSED
FUND 01 GENERAL FUND				
01-41301-100-110 SELECTMEN - SALARIES	19500.00	11375.07	20280.00	4.00%
01-41301-100-120 SELECTMEN - PT OFFICE HELP	1000.00	4.88	1000.00	0.00%
01-41301-110-150 SELECTMEN'S OFFICE - WAGES	52300.00	32891.37	55807.00	6.71%
TOTALS- SOURCE CODE 41301 SELECTMEN:	72800.00	44271.32	77087.00	5.89%
01-41309-100-190 OFFICE STAFF-MILEAGE/TRAVEL	100.00	30.63	100.00	0.00%
01-41309-300-341 SELECTMEN - TELEPHONE	1380.00	822.45	1380.00	0.00%
01-41309-300-342 SELECTMEN - DATA PROCESSING	6600.00	4665.64	6600.00	0.00%
01-41309-500-550 SELECTMEN - PRINTING	6000.00	941.99	7000.00	16.67%
01-41309-500-560 SELECTMEN - DUES/SEMINARS	1000.00	2929.45	3500.00	250.00%
01-41309-600-620 SELECTMEN - OFFICE SUPPLIES	2500.00	2317.25	3500.00	40.00%
01-41309-600-622 SELECTMEN - OFFICE EQUIPMENT	7362.00	165.22	3500.00	-52.46%
01-41309-600-625 SELECTMEN - POSTAGE	1500.00	64.00	1700.00	13.33%
01-41309-600-670 SELECTMEN - PUBLICATIONS	1200.00	882.48	1200.00	0.00%
01-41309-600-690 COMPUTER UPDATES & SUPPLIES	1000.00	725.00	1500.00	50.00%
01-41309-800-810 SELECTMEN - REGISTRY OF DEEDS	200.00	14.33	200.00	0.00%
01-41309-800-888 SELECTMEN - ADVERTISING	300.00	464.73	500.00	66.67%
TOTALS- SOURCE CODE 41309 SELECTMEN:	29142.00	14023.17	30680.00	5.28%
01-41310-000-001 LANDFILL CLOSURE PLAN	5000.00	3890.11	5000.00	0.00%
01-41310-000-002 LANDFILL TESTING	3000.00	3000.00	3000.00	0.00%
TOTALS- SOURCE CODE 41310 LANDFILL HYDRO STUDY:	8000.00	6890.11	8000.00	0.00%
01-41311-100-190 HISTORICAL SOCIETY	1000.00	222.87	750.00	-25.00%
01-41311-100-191 CONSERVATION COMMISSION	375.00	69.50	500.00	33.33%
TOTALS- SOURCE CODE 41311 HISTORICAL/CONSERVATION:	1375.00	292.37	1250.00	-9.09%
01-41401-100-120 DEPUTY TOWN CLERK - WAGES	5445.00	4629.43	6800.00	24.89%
01-41401-100-130 TOWN CLERK - SALARY	1900.00	1117.83	1900.00	0.00%
01-41401-100-190 TOWN CLERK - FEES	29000.00	14982.50	29000.00	0.00%
01-41401-300-341 TOWN CLERK - TELEPHONE	650.00	250.26	500.00	-23.08%
01-41401-300-342 TOWN CLERK - DATA PROCESSING	6000.00	3207.29	7500.00	25.00%
01-41401-500-550 TOWN CLERK - PRINTING	75.00	0.00	75.00	0.00%
01-41401-500-560 TOWN CLERK - DUES & SEMINARS	500.00	527.00	675.00	35.00%
01-41401-600-620 TOWN CLERK - SUPPLIES/TYPEWRIT	700.00	136.88	800.00	14.29%
01-41401-600-625 TOWN CLERK - POSTAGE	750.00	0.00	900.00	20.00%
01-41401-600-670 TOWN CLERK - PUBLICATIONS	10.00	0.00	10.00	0.00%
01-41401-800-820 VITAL STATISTICS - MISC. ITEMS	10.00	0.00	10.00	0.00%
01-41401-800-888 TOWN CLERK - ADVERTISING	10.00	0.00	10.00	0.00%
01-41401-800-889 TOWN CLERK - DOG LICENSES	400.00	186.92	400.00	0.00%
TOTALS- SOURCE CODE 41401 TOWN CLERK:	45450.00	25038.11	48580.00	6.89%
01-41403-000-130 ELECTION OFFICIAL - SALARY	2200.00	784.25	1800.00	-18.18%
01-41403-500-550 ELECTIONS - PRINTING	1200.00	229.13	1000.00	-16.67%
01-41403-600-625 ELECTIONS - POSTAGE	900.00	300.00	1200.00	33.33%
01-41403-600-690 ELECTIONS - EXPENSES	3500.00	2548.83	1725.00	-50.71%
01-41403-600-695 ELECTIONS - VOTING BOOTHS	0.00	0.00	1000.00	100.00%



02-08-2001

TOWN OF LOUDON, NEW HAMPSHIRE
FINAL BUDGET REPORT
FOR FISCAL YEAR
07/01/2001 - 06/30/2002

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ACCOUNT NUMBER / DESCRIPTION	2000-2001 CURRENT BUDGET	2000-2001 CURRENT YTD REV/EXP	2001-2002 PROPOSED BUDGET	% +/- CURRENT VS. PROPOSED
FUND 01 GENERAL FUND				
01-41403-800-888 ELECTIONS - ADVERTISING	400.00	52.84	400.00	0.00%
TOTALS- SOURCE CODE 41403 ELECTION:	8200.00	3915.05	7125.00	-13.11%
01-41501-100-130 TRUSTEES TRUST FUNDS - SALARY	600.00	600.00	600.00	0.00%
01-41501-800-830 TRUST FUNDS - SAFETY DEP. BOX	60.00	60.00	60.00	0.00%
01-41501-800-835 TRUST FUNDS SERVICE CHARGES	500.00	0.00	500.00	0.00%
TOTALS- SOURCE CODE 41501 TRUST FUNDS:	1160.00	660.00	1160.00	0.00%
01-41502-300-301 TOWN AUDITORS	4300.00	4300.00	4300.00	0.00%
TOTALS- SOURCE CODE 41502 AUDIT:	4300.00	4300.00	4300.00	0.00%
01-41503-300-310 TAX MAP PREPARATION	19000.00	17420.00	7000.00	-63.16%
01-41503-300-612 ASSESSMENTS	26700.00	12767.50	11430.00	-57.19%
01-41503-300-615 ASSESSMENTS/UTILITIES	2000.00	301.03	2000.00	0.00%
01-41503-300-620 ENGINEERING FEES	12000.00	3450.00	12000.00	0.00%
TOTALS- SOURCE CODE 41503 ASSESSMENTS/MAP:	59700.00	33938.53	32430.00	-45.68%
01-41504-000-130 TAX COLLECTOR - SALARY	21295.00	12540.92	22150.00	4.02%
01-41504-100-120 DEPUTY TAX COLLECTOR - WAGES	5445.00	2539.78	6800.00	24.89%
01-41504-300-341 TAX COLLECTOR - TELEPHONE	400.00	233.35	400.00	0.00%
01-41504-300-342 TAX COLLECTOR -DATA PROCESSING	2000.00	0.00	2000.00	0.00%
01-41504-500-550 TAX COLLECTOR - PRINTING	750.00	647.67	800.00	6.67%
01-41504-500-560 TAX COLLECTOR - DUES	50.00	20.00	60.00	20.00%
01-41504-600-620 TAX COLLECTOR - OFFICE SUPPLY	650.00	21.81	650.00	0.00%
01-41504-600-625 TAX COLLECTOR - POSTAGE	3500.00	2073.00	4200.00	20.00%
01-41504-800-810 TAX COLLECTOR - REGISTRY DEEDS	1800.00	357.31	1800.00	0.00%
01-41504-800-840 TAX COLLECTOR - SEMINARS/TRNG	800.00	737.00	800.00	0.00%
TOTALS- SOURCE CODE 41504 TAX COLLECTOR:	36690.00	19170.84	39660.00	8.09%
01-41505-100-130 TREASURER - SALARY	5720.00	3368.75	5950.00	4.02%
01-41505-300-340 BANK CHARGE FOR DEP. SLIPS	100.00	0.00	100.00	0.00%
01-41505-300-350 TOWN BANK SERVICE CHARGES	100.00	0.00	100.00	0.00%
01-41505-500-550 TREASURER - PRINTING	50.00	0.00	50.00	0.00%
01-41505-600-620 TREASURER-OFF SUPP./FIRE FILE	100.00	0.00	100.00	0.00%
TOTALS- SOURCE CODE 41505 TREASURER:	6070.00	3368.75	6300.00	3.79%
01-41531-300-320 SELECTMEN - LEGAL SERVICES	15000.00	2420.29	12000.00	-20.00%
TOTALS- SOURCE CODE 41531 LEGAL:	15000.00	2420.29	12000.00	-20.00%
01-41552-200-220 FICA - TOWNS SHARE	41420.00	32352.87	35000.00	-15.50%
01-41552-200-225 MEDICARE - TOWN SHARE	13120.00	9095.56	14000.00	6.71%
01-41552-200-230 NH RETIREMENT SYSTEM(I-II)	18000.00	10744.84	19000.00	5.56%
TOTALS- SOURCE CODE 41552 EMPLOYEE BENEFITS:	72540.00	52193.27	68000.00	-6.26%
01-41911-100-120 PLANNING BOARD SECRETARY WAGES	5620.00	4343.04	10620.00	88.97%
01-41911-100-130 PLANNING BOARD - SALARIES	2400.00	1950.00	2100.00	-12.50%
01-41911-100-135 PLANNING BOARD - CONSULTANT	0.00	0.00	5000.00	100.00%



02-08-2001

TOWN OF LOUDON, NEW HAMPSHIRE
 FINAL BUDGET REPORT
 FOR FISCAL YEAR
 07/01/2001 - 06/30/2002

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ACCOUNT NUMBER / DESCRIPTION	2000-2001 CURRENT BUDGET	2000-2001 REV/EXP	2001-2002 PROPOSED BUDGET	% +/- CURRENT VS. PROPOSED
FUND 01 GENERAL FUND				
01-41911-100-150 PLANNING BOARD - MASTER PLAN	2500.00	0.00	0.00	-100.00%
01-41911-300-320 PLANNING BOARD - LEGAL CONSULT	600.00	237.87	600.00	0.00%
01-41911-300-341 PLANNING BOARD - TELEPHONE	350.00	151.65	350.00	0.00%
01-41911-500-550 PLANNING BOARD - PRINTING	1000.00	111.98	1000.00	0.00%
01-41911-500-560 PLANNING BOARD - CNHRPC	4325.00	4325.00	4403.00	1.80%
01-41911-600-620 PLANNING BOARD - OFFICE SUPPLY	1000.00	450.11	1000.00	0.00%
01-41911-600-625 PLANNING BOARD - POSTAGE	500.00	450.00	600.00	20.00%
01-41911-600-670 PLANNING BOARD - PUBLICATIONS	125.00	89.93	125.00	0.00%
01-41911-800-810 PLANNING BOARD - REGISTRY DEED	500.00	570.66	600.00	20.00%
01-41911-800-840 PLANNING BOARD - SEMINARS	100.00	15.00	100.00	0.00%
01-41911-800-888 PLANNING BOARD - ADVERTISING	500.00	490.18	500.00	0.00%
TOTALS- SOURCE CODE 41911 PLANNING BOARD:	19520.00	13185.42	26998.00	38.31%
01-41913-100-120 ZBA - SECRETARY WAGES	5600.00	4342.61	10600.00	89.29%
01-41913-100-130 ZBA - SALARY	1800.00	1800.00	1800.00	0.00%
01-41913-300-320 ZBA - LEGAL CONSULTANTS	500.00	884.74	500.00	0.00%
01-41913-300-341 ZBA - TELEPHONE	325.00	151.63	325.00	0.00%
01-41913-500-550 ZBA - PRINTING	300.00	319.60	400.00	33.33%
01-41913-600-620 ZBA - OFFICE SUPPLIES	500.00	292.13	500.00	0.00%
01-41913-600-625 ZBA - POSTAGE	300.00	250.00	350.00	16.67%
01-41913-600-670 ZBA - PUBLICATIONS	75.00	0.00	75.00	0.00%
01-41913-800-840 ZBA - SEMINARS	100.00	70.00	100.00	0.00%
01-41913-800-888 ZBA - ADVERTISING	600.00	331.39	600.00	0.00%
TOTALS- SOURCE CODE 41913 ZONING BOARD:	10100.00	8442.10	15250.00	50.99%
01-41941-100-120 TOWN OFFICE - CLEANING	2000.00	990.00	2000.00	0.00%
01-41941-400-401 TOWN OFFICES - ELECTRICITY	3000.00	1452.03	2750.00	-8.33%
01-41941-400-402 MAINTENANCE EQUIPMENT	200.00	0.00	200.00	0.00%
01-41941-400-409 TOWN - STREET LIGHT CONVERSION	0.00	0.00	7000.00	100.00%
01-41941-400-410 TOWN - STREET LIGHTING	3500.00	1929.00	2100.00	-40.00%
01-41941-400-411 TOWN OFFICES - NATURAL GAS	3000.00	1244.24	3000.00	0.00%
01-41941-400-430 TOWN OFFICES REPAIRS	500.00	56.21	500.00	0.00%
01-41941-400-490 TOWN - TOWN BUILDING EXPENSES	7500.00	5278.06	7500.00	0.00%
01-41941-400-492 SAFETY BLDG-HEAT	6000.00	4582.72	7000.00	16.67%
01-41941-401-401 TOWN HALL - ELECTRICITY	400.00	270.26	500.00	25.00%
01-41941-401-411 TOWN HALL - HEATING	200.00	50.50	200.00	0.00%
01-41941-401-413 TOWN HALL - REPAIRS	1500.00	0.00	1000.00	-33.33%
TOTALS- SOURCE CODE 41941 GENERAL GOVERNMENT BUILDINGS:	27800.00	15853.02	33750.00	21.40%
01-41951-400-490 TOWN - CEMETERIES	2500.00	490.00	2500.00	0.00%
TOTALS- SOURCE CODE 41951 CEMETERIES:	2500.00	490.00	2500.00	0.00%
01-41969-200-210 TOWN - HEALTH & DENTAL INS.	101876.00	37745.17	83165.00	-18.37%
01-41969-200-219 BENEFITS-COBRA	10593.00	2779.14	5570.00	-47.42%
01-41969-200-250 UNEMPLOYMENT	3500.00	2210.00	1365.00	-61.00%
01-41969-200-260 WORKER'S COMPENSATION	26374.00	15277.00	17373.00	-34.13%
01-41969-500-520 INSURANCE	42000.00	34186.00	34186.00	-18.60%
TOTALS- SOURCE CODE 41969 EMPLOYEE BENEFITS:	184343.00	92197.31	141659.00	-23.15%



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FUND 01 GENERAL FUND				
01-41991-000-000 CANTERBURY TAXES	98.00	37.00	98.00	0.00%
01-41991-000-001 CONCORD TAXES	10.00	3.40	10.00	0.00%
TOTALS- SOURCE CODE 41991 PROPERTY TAXES:	108.00	40.40	108.00	0.00%
01-42100-100-110 PD - REGULAR SALARIES	210575.00	106868.20	225911.00	7.28%
01-42100-100-115 PD - OVERTIME WAGES	3500.00	743.28	2000.00	-42.86%
01-42100-100-120 PD - WAGES PT SECRETARY	350.00	0.00	250.00	-28.57%
01-42100-100-150 PD - WAGES, PART TIME	11153.00	7124.12	9000.00	-19.30%
01-42100-100-151 PD - CLEANING	1275.00	155.24	1275.00	0.00%
01-42100-100-190 PD - COUNTY DISPATCH	23198.00	9947.50	23198.00	0.00%
01-42100-200-290 PD - UNIFORMS	5800.00	3653.78	5800.00	0.00%
01-42100-300-341 PD - TELEPHONE	4000.00	2040.28	4000.00	0.00%
01-42100-300-342 PD - COMPUTER SUPPORT/MAINT.	2500.00	1070.00	2500.00	0.00%
01-42100-300-350 PD - MEDICAL	600.00	44.94	600.00	0.00%
01-42100-300-390 PD - PROSECUTION	18750.00	8875.02	19750.00	5.33%
01-42100-400-410 PD - ELECTRICITY / LIGHTS	2000.00	1415.69	2000.00	0.00%
01-42100-500-550 PD - PRINTING	400.00	0.00	400.00	0.00%
01-42100-500-560 PD - DUES/SUBSCRIPTIONS	500.00	168.28	500.00	0.00%
01-42100-600-620 PD - OFFICE SUPPLIES	1000.00	748.09	1000.00	0.00%
01-42100-600-625 PD - POSTAGE	200.00	53.10	225.00	12.50%
01-42100-600-630 PD - RADIO REPAIRS	600.00	0.00	600.00	0.00%
01-42100-600-635 PD - GASOLINE	8500.00	3746.77	8500.00	0.00%
01-42100-600-660 PD - VEHICLE REPAIR	5000.00	1686.41	5000.00	0.00%
01-42100-600-680 PD - PETTY CASH EXPENDITURES	200.00	100.83	200.00	0.00%
01-42100-600-690 PD - AMMUNITION	1000.00	787.50	1000.00	0.00%
01-42100-700-730 PD - TIRES	2000.00	508.56	2000.00	0.00%
01-42100-700-740 PD - NEW EQUIPMENT	5100.00	850.95	5100.00	0.00%
01-42100-700-745 PD - POLICE CRUISER	23731.00	23156.70	23731.00	0.00%
01-42100-800-840 PD - TRAINING/SEMINARS	1000.00	200.00	1000.00	0.00%
01-42100-800-860 PD - OUTSIDE SERVICES	2000.00	894.47	2000.00	0.00%
01-42100-800-888 PD - ADVERTISING	80.00	0.00	80.00	0.00%
TOTALS- SOURCE CODE 42100 POLICE:	335012.00	174839.71	347620.00	3.76%
01-42104-100-112 COPS GRANT FED. FT	0.00	8953.44	0.00	0.00%
01-42104-100-113 COPS GRANT TOWN FT	0.00	4822.61	0.00	0.00%
01-42104-100-114 COPS GRANT FED. PT	0.00	877.87	0.00	0.00%
01-42104-100-115 COPS GRANT TOWN PT	0.00	473.03	0.00	0.00%
TOTALS- SOURCE CODE 42104 :	0.00	15126.95	0.00	0.00%
01-42106-100-120 SPECIAL EVENTS POLICE DEPT	200000.00	107624.75	160000.00	-20.00%
01-42106-100-121 SPECIAL EVENTS FIRE DEPT	65000.00	39042.51	60000.00	-7.69%
01-42106-100-122 PD - WITNESS FEES	2000.00	938.70	2000.00	0.00%
01-42106-200-220 SPECIAL EVENTS - PICA PD&PD	20000.00	0.00	18000.00	-10.00%
TOTALS- SOURCE CODE 42106 SPECIAL EVENTS:	287000.00	147605.96	240000.00	-16.38%
01-42150-100-120 HEALTH DEPT. - WAGES	2048.00	1297.99	2130.00	4.00%
01-42150-100-190 HEALTH DEPT. - SEPTIC TESTING	250.00	0.00	250.00	0.00%



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FUND 01 GENERAL FUND				
01-42150-500-560 HEALTH DEPT. DUES/SUBSCRIPTION	100.00	70.00	100.00	0.00%
01-42150-600-620 HEALTH DEPT. OFFICE SUPPLIES	100.00	100.00	100.00	0.00%
TOTALS- SOURCE CODE 42150 HEALTH:	2498.00	1467.99	2580.00	3.28%
01-42151-300-350 HEALTH - CONCORD VNA	4250.00	2125.00	4250.00	0.00%
TOTALS- SOURCE CODE 42151 VISITING NURSE:	4250.00	2125.00	4250.00	0.00%
01-42190-100-125 AMBULANCE WAGES - FF/EMTS	65450.00	1210.00	60076.00	-8.21%
01-42190-100-126 AMBULANCE WAGES - PART TIME	16475.00	33348.54	17030.00	3.37%
01-42190-100-127 AMBULANCE WAGES - STANDBY	25000.00	15127.50	26500.00	6.00%
01-42190-100-128 AMBULANCE - BILLING FEES	3600.00	1806.29	3600.00	0.00%
01-42190-100-130 AMBULANCE - LEASE - ART. #6	52396.00	52396.39	0.00	-100.00%
01-42190-100-131 AMBULANCE - EQUIP. - ART. #8	10000.00	9961.92	0.00	-100.00%
01-42190-100-135 AMBULANCE - PARAMEDIC SERVICE	0.00	0.00	7000.00	100.00%
TOTALS- SOURCE CODE 42190 :	172921.00	113850.64	114206.00	-33.95%
01-42200-100-120 FD - FIRE CODE ENFORCEMENT	1000.00	409.00	1000.00	0.00%
01-42200-100-125 FIRE DEPT. COMPENSATION	28000.00	25064.00	28000.00	0.00%
01-42200-100-190 FD - DISPATCH	23500.00	0.00	23500.00	0.00%
01-42200-100-191 FD - CHIEF'S EXPENSES	800.00	165.57	600.00	-25.00%
01-42200-200-290 FD - UNIFORMS	800.00	0.00	600.00	-25.00%
01-42200-300-341 FD - TELEPHONE	1350.00	871.23	1500.00	11.11%
01-42200-300-350 FD - MEDICAL EXPENSES	2800.00	711.85	2800.00	0.00%
01-42200-300-351 FD - HEPATITIS VACCINE	300.00	0.00	300.00	0.00%
01-42200-400-410 FD - ELECTRICITY	4000.00	2399.26	4000.00	0.00%
01-42200-400-411 FD - FUEL OIL	900.00	53.40	900.00	0.00%
01-42200-400-430 FD - BUILDING MAINT.	4500.00	908.28	4500.00	0.00%
01-42200-600-620 FD - OFFICE SUPPLIES	1100.00	360.52	1100.00	0.00%
01-42200-600-625 FD - COMPUTER EQUIP.	850.00	560.00	850.00	0.00%
01-42200-600-630 FD - RADIO MAINT.	2600.00	1151.40	2600.00	0.00%
01-42200-600-635 FD - GAS/OIL	3200.00	1453.05	3200.00	0.00%
01-42200-600-660 FD - TRUCK MAINT.	13500.00	9472.40	13500.00	0.00%
01-42200-600-690 FD - HAZMAT	750.00	0.00	750.00	0.00%
01-42200-700-740 FD - NEW EQUIPMENT	4000.00	0.00	4000.00	0.00%
01-42200-700-741 FD - GENERATOR - ART. #7	16600.00	0.00	0.00	-100.00%
01-42200-700-742 FD - HOSE & FITTINGS	1500.00	0.00	1500.00	0.00%
01-42200-700-743 FD - RADIOS & PAGERS	3000.00	0.00	3000.00	0.00%
01-42200-700-744 FD - RESCUE EQUIPMENT	1600.00	490.61	1600.00	0.00%
01-42200-700-745 FD - PROTECTIVE CLOTHING	5800.00	803.07	5800.00	0.00%
01-42200-800-840 FD - TRAINING	5600.00	2115.00	5600.00	0.00%
01-42200-800-841 FD - FIRE PREVENTION	500.00	234.70	500.00	0.00%
01-42200-800-860 FD - EQUIPMENT MAINT.	1400.00	227.17	1400.00	0.00%
01-42200-800-870 FD - EQUIPMENT TESTING	900.00	715.50	900.00	0.00%
01-42200-800-880 FD - EMERGENCY FOOD	300.00	44.92	300.00	0.00%
TOTALS- SOURCE CODE 42200 FIRE:	131150.00	48210.93	114300.00	-12.85%
01-42400-100-120 COMPLIANCE/CODE ENFORCE WAGES	20315.00	13077.37	21128.00	4.00%



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FUND 01 GENERAL FUND				
01-42400-100-190 COMPLIANCE - TELEPHONE	1000.00	735.17	1000.00	0.00%
01-42400-500-550 COMPLIANCE - PRINTING	300.00	0.00	300.00	0.00%
01-42400-600-620 COMPLIANCE - OFFICE SUPPLIES	300.00	299.10	300.00	0.00%
01-42400-600-625 COMPLIANCE - POSTAGE	250.00	0.00	250.00	0.00%
01-42400-600-670 COMPLIANCE - SUBSCRIPTIONS	100.00	0.00	100.00	0.00%
TOTALS- SOURCE CODE 42400 COMPLIANCE:	22265.00	14111.64	23078.00	3.65%
01-42901-100-190 EMERGENCY MANAGEMENT	150.00	0.00	150.00	0.00%
TOTALS- SOURCE CODE 42901 :	150.00	0.00	150.00	0.00%
01-42904-100-120 FOREST FIRE WAGES	1500.00	525.60	1500.00	0.00%
01-42904-600-691 FOREST FIRE - FOAM	300.00	0.00	300.00	0.00%
01-42904-700-741 FOREST FIRE - EQUIP. REPLACE	600.00	0.00	600.00	0.00%
TOTALS- SOURCE CODE 42904 FOREST FIRE:	2400.00	525.60	2400.00	0.00%
01-43119-100-110 HWY-WAGES	156877.00	96673.98	165800.00	5.69%
01-43119-100-140 HWY OVERTIME WAGES	16000.00	11219.82	16000.00	0.00%
01-43119-100-145 HWY PART TIME WAGES	13520.00	824.78	3500.00	-74.11%
01-43119-300-341 HWY- TELEPHONE	1300.00	904.72	1300.00	0.00%
01-43119-400-410 HWY - ELECTRICITY	2200.00	959.06	2200.00	0.00%
01-43119-400-440 HWY - EQUIPMENT RENTAL	7000.00	7063.05	7500.00	7.14%
01-43119-600-610 HWY - MISC SHOP SUPPLIES/TOOLS	10000.00	9752.72	10000.00	0.00%
01-43119-600-611 HWY - SIGNS	1800.00	1093.50	1800.00	0.00%
01-43119-600-612 HWY - PARTS #1	1500.00	467.54	1500.00	0.00%
01-43119-600-613 HWY - PARTS #2	1500.00	997.87	1500.00	0.00%
01-43119-600-614 HWY - PARTS #3	1500.00	670.99	1500.00	0.00%
01-43119-600-615 HWY - PARTS #4	1500.00	1186.03	1500.00	0.00%
01-43119-600-616 HWY PARTS - GRADER	4995.00	3582.33	4995.00	0.00%
01-43119-600-617 HWY - PARTS LOADER	1500.00	0.00	1500.00	0.00%
01-43119-600-618 HWY - PARTS SANDERS	1500.00	0.00	1500.00	0.00%
01-43119-600-619 HWY - PARTS TRACTOR	1500.00	200.34	1500.00	0.00%
01-43119-600-621 HWY - PARTS DOZER	1500.00	257.50	1500.00	0.00%
01-43119-600-622 HWY - PARTS MISC.	6500.00	4714.45	6500.00	0.00%
01-43119-600-623 HWY - PARTS BACKHOE	1500.00	694.21	1500.00	0.00%
01-43119-600-625 HWY - PARTS # 5	1500.00	591.75	1500.00	0.00%
01-43119-600-635 HWY - GAS & OIL	15000.00	5733.56	18000.00	20.00%
01-43119-600-660 HWY - REPAIR TRUCK #1	1000.00	768.58	1000.00	0.00%
01-43119-600-661 HWY - REPAIR TRUCK #2	1000.00	512.22	1000.00	0.00%
01-43119-600-662 HWY - REPAIR TRUCK #3	1000.00	272.66	1000.00	0.00%
01-43119-600-663 HWY - REPAIR TRUCK #4	1000.00	1242.08	1000.00	0.00%
01-43119-600-664 HWY - REPAIR GRADER	1000.00	1000.00	1000.00	0.00%
01-43119-600-665 HWY - REPAIR LOADER	1000.00	2990.09	1000.00	0.00%
01-43119-600-666 HWY - REPAIR SANDERS	1000.00	724.95	1000.00	0.00%
01-43119-600-667 HWY - REPAIR TRACTORS	1000.00	296.18	1000.00	0.00%
01-43119-600-668 HWY - REPAIR DOZER	1000.00	651.33	1000.00	0.00%
01-43119-600-669 HWY - REPAIR MISC.	1000.00	986.61	1000.00	0.00%
01-43119-600-670 HWY - REPAIR TRUCK #5	1000.00	181.10	1000.00	0.00%



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FOND 01 GENERAL FUND				
01-43119-600-672 HWY - REPAIR BACKHOE	1000.00	191.65	1000.00	0.00%
01-43119-700-710 HWY- ROAD MAINT. & REPAIRS	37615.00	7522.48	37615.00	0.00%
01-43119-800-840 HWY - TRAINING & SEMINARS	200.00	235.00	500.00	150.00%
01-43119-800-888 HWY - ADVERTISING	100.00	109.47	100.00	0.00%
TOTALS- SOURCE CODE 43119 HIGHWAY:	300107.00	165272.60	302810.00	0.90%
01-43120-900-001 HWY/BLOCK GRANT - EQUIPMENT	14181.00	14235.25	22253.00	56.92%
01-43120-900-002 HWY/BLOCK GRANT - SALT	18825.00	14594.72	19825.00	5.31%
01-43120-900-003 HWY/BLOCK GRANT - SAND	2025.00	0.00	1000.00	-50.62%
01-43120-900-004 HWY/BLOCK GRANT - CRSH GRAVEL	10000.00	4209.13	10000.00	0.00%
01-43120-900-005 HWY/BLOCK GRANT - BANK GRAVEL	3000.00	2113.56	3000.00	0.00%
01-43120-900-006 HWY/BLOCK GRANT - CRSHD STONE	1000.00	0.00	1000.00	0.00%
01-43120-900-007 HWY/BLOCK GRANT - OIL	25330.00	21905.59	25330.00	0.00%
01-43120-900-008 HWY/BLOCK GRANT - ASPHALT	27941.00	28228.27	27941.00	0.00%
01-43120-900-009 HWY/BLOCK GRANT - CULVERTS	2000.00	1145.68	2000.00	0.00%
01-43120-900-010 HWY/BLOCK GRANT - MISC.	1500.00	575.00	1500.00	0.00%
01-43120-900-011 HWY/BLOCK GRANT - DUST CONTROL	9000.00	0.00	10000.00	11.11%
TOTALS- SOURCE CODE 43120 BLOCK GRANT:	114802.00	87007.20	123849.00	7.88%
01-43241-100-110 S.W. & RECYCLING WAGES (PT)	29875.00	16145.56	36000.00	20.50%
01-43241-100-120 RECYCLING - PT WAGES(INC.WS/W)	0.00	0.00	0.00	0.00%
01-43241-300-341 LANDFILL - TELEPHONE	420.00	300.00	420.00	0.00%
01-43241-400-410 LANDFILL - ELECTRICITY	4000.00	2270.99	5000.00	25.00%
01-43241-400-411 SOLID WASTE - HEAT LP	400.00	49.16	500.00	25.00%
01-43241-400-430 LANDFILL - MAINTENANCE	4300.00	1788.02	4300.00	0.00%
01-43241-600-620 LANDFILL-SUPPLIES	2500.00	2194.86	2500.00	0.00%
01-43241-600-636 LANDFILL - DIESEL/PROPANE FUEL	2800.00	1547.54	3000.00	7.14%
01-43241-600-665 LANDFILL - REPAIR LOADER	700.00	394.00	750.00	7.14%
01-43241-600-666 LANDFILL - REPAIR FORD TRACTOR	1500.00	783.18	1500.00	0.00%
01-43241-600-668 LANDFILL - REPAIR DOZER	500.00	0.00	500.00	0.00%
01-43241-600-670 LANDFILL - BOX TRAILER EXPENSE	2500.00	575.82	2500.00	0.00%
01-43241-600-690 LANDFILL - COMMITTEE EXPENSES	520.00	60.00	400.00	-23.08%
01-43241-800-880 TIPPING FEES	120450.00	90565.18	154498.00	28.27%
01-43241-800-881 HAULING FEES	10.00	0.00	10.00	0.00%
01-43241-800-882 STEEL & TIRE DISPOSAL	2000.00	3314.42	500.00	-75.00%
01-43241-800-883 SOLID WASTE - DEMOLITION	14000.00	28336.26	15000.00	7.14%
01-43241-800-888 SOLID WASTE - ADVERTISING	10.00	0.00	10.00	0.00%
TOTALS- SOURCE CODE 43241 SOLID WASTE/LANDFILL:	186485.00	148324.99	227388.00	21.93%
01-44140-300-352 ANIMAL CONTROL	1400.00	295.00	700.00	-50.00%
TOTALS- SOURCE CODE 44140 ANIMAL:	1400.00	295.00	700.00	-50.00%
01-44190-300-353 COMMUNITY ACTION PROGRAM	3808.00	1904.00	4189.00	10.01%
01-44190-300-355 J. O. CATE MEMORIAL VAN	4000.00	1607.71	5170.00	29.25%
TOTALS- SOURCE CODE 44190 C.A.P.:	7808.00	3511.71	9359.00	19.86%
01-44420-100-120 WELFARE WORKFARE	500.00	0.00	300.00	-40.00%



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FUND 01 GENERAL FUND				
01-44420-100-150 WELFARE - PT WAGES	1000.00	0.00	500.00	-50.00%
01-44420-100-190 WELFARE - MILEAGE	50.00	0.00	50.00	0.00%
01-44420-300-341 WELFARE AID - TELEPHONE	200.00	0.00	200.00	0.00%
01-44420-300-350 WELFARE AID - MEDICAL	900.00	1010.75	800.00	-11.11%
01-44420-400-410 WELFARE AID - ELECTRIC	850.00	0.00	850.00	0.00%
01-44420-400-411 WELFARE AID - FUEL	500.00	0.00	500.00	0.00%
01-44420-800-883 WELFARE AID - SECURITY DEPOSIT	300.00	0.00	300.00	0.00%
01-44420-800-884 WELFARE AID - RENT	3000.00	0.00	3000.00	0.00%
01-44420-800-886 WELFARE AID - OTHER	50.00	0.00	50.00	0.00%
01-44420-800-887 WELFARE AID - FOOD	950.00	0.00	950.00	0.00%
TOTALS- SOURCE CODE 44420 WELFARE:	8300.00	1010.75	7500.00	-9.64%
01-45200-100-120 REC. - SWIM LESSON WAGES	500.00	500.00	500.00	0.00%
01-45200-100-150 REC. - DEPT. WAGES	6000.00	2812.50	6000.00	0.00%
01-45200-400-410 REC. - ELECTRICITY	2500.00	941.86	2500.00	0.00%
01-45200-400-440 REC. - PORTA JOHN RENTAL	3000.00	1344.55	3000.00	0.00%
01-45200-600-610 REC. - ARTS AND CRAFTS	125.00	0.00	0.00	-100.00%
01-45200-600-680 REC. - PETTY CASH	200.00	0.00	200.00	0.00%
01-45200-600-690 REC. - LOUDON YOUTH SPORTS	2000.00	0.00	3000.00	50.00%
01-45200-700-710 REC. - PARK MAINT. SUPPLIES	4800.00	2725.26	10000.00	108.33%
01-45200-800-850 REC. - SPECIAL EVENTS	18500.00	11934.63	18500.00	0.00%
01-45200-800-855 REC - LOUDON YOUNG AT HEART	1000.00	77.51	1000.00	0.00%
TOTALS- SOURCE CODE 45200 RECREATION:	38625.00	20336.31	44700.00	15.73%
01-45500-100-110 LIBRARY - SALARY DIRECTOR	27846.00	17113.60	28960.00	4.00%
01-45500-100-115 LIBRARY - PART TIME WAGES	28415.00	19506.90	32000.00	12.62%
01-45500-300-341 LIBRARY - TELEPHONE	2400.00	1361.60	2400.00	0.00%
01-45500-400-410 LIBRARY - ELECTRICITY	3500.00	1857.71	3500.00	0.00%
01-45500-400-411 LIBRARY - FUEL OIL	1850.00	2405.25	2700.00	45.95%
01-45500-600-625 LIBRARY - POSTAGE	400.00	312.00	300.00	-25.00%
01-45500-600-670 LIBRARY - BOOKS	2500.00	2294.74	2500.00	0.00%
01-45500-600-671 LIBRARY - REFERENCE MATERIALS	2000.00	0.00	2000.00	0.00%
01-45500-800-850 LIBRARY - CLEANING SERVICE	3500.00	1986.00	3500.00	0.00%
01-45500-800-855 LIBRARY - BLDG. MAINTENANCE	3000.00	1364.59	2500.00	-16.67%
01-45500-800-860 LIBRARY - EQUIPMENT/REPAIR	2000.00	335.00	2000.00	0.00%
01-45500-800-865 LIBRARY - NON PRINT MATERIAL	700.00	478.11	1000.00	42.86%
01-45500-800-870 LIBRARY - PERIODICALS	800.00	89.00	800.00	0.00%
01-45500-800-875 LIBRARY - PASSES	500.00	0.00	710.00	42.00%
01-45500-800-876 LIBRARY - COLLECTION MAINT.	0.00	5323.18	0.00	0.00%
01-45500-800-880 LIBRARY - SUPPLIES	2200.00	1373.65	2200.00	0.00%
01-45500-800-890 LIBRARY - CONST. ART.# 10	71500.00	0.00	0.00	-100.00%
TOTALS- SOURCE CODE 45500 LIBRARY:	153111.00	55801.33	87070.00	-43.13%
01-45831-100-190 PATRIOTIC PURPOSES	375.00	0.00	375.00	0.00%
01-45831-100-191 LOUDON OLD HOME DAY	2500.00	0.00	2500.00	0.00%
TOTALS- SOURCE CODE 45831 PATRIOTIC:	2875.00	0.00	2875.00	0.00%



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ACCOUNT NUMBER / DESCRIPTION	2000-2001 CURRENT BUDGET	2000-2001 CURRENT YTD REV/EXP	2001-2002 PROPOSED BUDGET	% +/- CURRENT VS. PROPOSED
FUND 01 GENERAL FUND				
01-46521-600-625 ECON. DEV. - POSTAGE	200.00	0.00	300.00	50.00%
01-46521-600-670 ECON. DEV. - CORP. STUDY	3000.00	0.00	1200.00	-60.00%
01-46521-600-672 ECON DEV. - LEGAL/ORGANIZATION	1500.00	25.00	1000.00	-33.33%
01-46521-600-675 ECON. DEV. - SEMINARS	100.00	0.00	250.00	150.00%
01-46521-800-840 ECON. DEV. OFFICE SUPP/EXPENSE	200.00	0.00	250.00	25.00%
TOTALS- SOURCE CODE 46521 INDUSTRIAL DEVELOPMENT:	5000.00	25.00	3000.00	-40.00%
01-47110-900-980 PRINCIPAL LONG TERM BONDS/NOTE	50000.00	0.00	0.00	-100.00%
TOTALS- SOURCE CODE 47110 DEBT PRINCIPAL:	50000.00	0.00	0.00	-100.00%
01-47210-900-981 INT. LONG TERM BONDS & NOTES	2625.00	1312.50	0.00	-100.00%
TOTALS- SOURCE CODE 47210 DEBT INTEREST:	2625.00	1312.50	0.00	-100.00%
01-47230-900-981 INT. - TAX ANTICIPATED NOTES	1000.00	0.00	1000.00	0.00%
TOTALS- SOURCE CODE 47230 T.A.N. INTEREST:	1000.00	0.00	1000.00	0.00%
01-48001-100-190 CONTINGENCY FUND	7500.00	0.00	7500.00	0.00%
01-48001-100-195 LOUDON COMMUNICATIONS COUNCIL	12069.00	6099.96	500.00	-95.86%
TOTALS- SOURCE CODE 48001 CONTINGENCY:	19569.00	6099.96	8000.00	-59.12%
01-49020-000-009 ART. § 3-HIGHWAY TRUCK	87000.00	86559.00	0.00	-100.00%
01-49020-000-015 ART. §5 - BRIDGE REPAIRS	0.00	0.00	0.00	0.00%
TOTALS- SOURCE CODE 49020 CAPITAL OUTLAY:	87000.00	86559.00	0.00	-100.00%
01-49150-930-002 CRF - FIRE DEPARTMENT	40000.00	0.00	50000.00	25.00%
01-49150-930-003 CRF - HIGHWAY DEPARTMENT	20000.00	0.00	40000.00	100.00%
01-49150-930-004 CRF - LIBRARY BUILDING FUND	10000.00	0.00	30000.00	200.00%
01-49150-930-006 CRF - BRIDGE	15000.00	0.00	5000.00	-66.67%
01-49150-930-007 CRF - REC. PAC. MAINT. TRUST	1000.00	0.00	1000.00	0.00%
01-49150-930-008 CRF - LIBRARY COLLECTION MAINT	5000.00	0.00	5000.00	0.00%
01-49150-931-007 CRF- ROADWAY IMPROVEMENTS	50000.00	0.00	50000.00	0.00%
01-49150-931-009 CRF - LANDFILL CLOSURE	75000.00	0.00	75000.00	0.00%
01-49150-931-010 CRF - JO CATE MEM. VAN	5000.00	0.00	5000.00	0.00%
TOTALS- SOURCE CODE 49150 PAYMENTS TO CAPITAL RESERVES:	221000.00	0.00	261000.00	18.10%
TOTALS- FUND 01 GENERAL FUND:	2762151.00	1434110.83	2484672.00	-10.05%
GRAND TOTALS:	2762151.00	1434110.83	2484672.00	-10.05%
BUDGET SUMMARY FOR REVISION: 1				
PROPOSED TOTAL FOR EXPENSE ACCOUNTS.....: 2,484,672.00				



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PRIMARY MS-5 3110				
01-31102-753-000 PROPERTY TAXES 2000	2093675.00	2752739.43	0.00	-100.00%
01-31102-753-001 PROPERTY TAXES 2001	0.00	0.00	4849969.59	100.00%
01-31102-753-099 PROPERTY TAXES 1999	0.00	0.00	0.00	0.00%
TOTALS- PRIMARY MS-5 3110 :	2093675.00	2752739.43	4849969.59	131.65%
PRIMARY MS-5 3120				
01-31201-720-000 LAND USE CHANGE TAX 2000	60000.00	23601.00	0.00	-100.00%
01-31201-720-001 LAND USE CHANGE TAX 2001	0.00	0.00	50000.00	100.00%
TOTALS- PRIMARY MS-5 3120 :	60000.00	23601.00	50000.00	-16.67%
PRIMARY MS-5 3185				
01-31851-620-000 YIELD TAXES 2000	30000.00	12178.36	30000.00	0.00%
01-31851-620-001 YIELD TAXES 2001	0.00	4782.98	0.00	0.00%
01-31851-621-000 GRAVEL ACTIVITY TAX 2000	8000.00	14302.32	0.00	-100.00%
01-31851-621-001 GRAVEL ACTIVITY TAX 2001	0.00	0.00	18000.00	100.00%
01-31851-622-000 GRAVEL PIT EXCAVATION TAX 2000	12500.00	10400.00	0.00	-100.00%
01-31851-622-001 GRAVEL PIT EXCAVATION TAX 2001	0.00	0.00	5000.00	100.00%
TOTALS- PRIMARY MS-5 3185 :	50500.00	32303.66	53000.00	4.95%
PRIMARY MS-5 3186				
01-31851-630-000 OTHER TAXES - BCF	35000.00	0.00	30000.00	-14.29%
TOTALS- PRIMARY MS-5 3186 :	35000.00	0.00	30000.00	-14.29%
PRIMARY MS-5 3190				
01-31102-670-000 PROP TAX 2000 REDEEM INT&COSTS	0.00	0.00	30000.00	100.00%
01-31102-670-095 PROP. TAX 1995 REDEEM INT&COST	500.00	1237.40	0.00	-100.00%
01-31102-670-096 PROP. TAX 1996 REDEEM INT&COST	2000.00	2617.61	0.00	-100.00%
01-31102-670-097 PROP. TAX 1997-REDEEM INT&COST	11500.00	17446.01	500.00	-95.65%
01-31102-670-098 PROP TAX 1998-REDEEM INT&COSTS	55000.00	4022.61	30000.00	-45.45%
01-31102-670-099 PROP TAX 1999 REDEEM INT&COSTS	5000.00	1668.59	5000.00	0.00%
01-31102-730-000 PROPERTY TAX 2000 INTEREST	26200.00	1233.99	30000.00	14.50%
01-31201-730-000 LAND USE INTEREST 2000	0.00	0.00	500.00	100.00%
01-31201-730-099 LAND USE INTEREST 1999	0.00	1784.18	0.00	0.00%
01-31851-650-000 YIELD TAX INT. 2000	0.00	0.00	500.00	100.00%
01-31851-650-011 YIELD TAX INT. 99	1000.00	86.49	1000.00	0.00%
01-31851-650-012 GRAVEL ACT. TAX 98 INTEREST	0.00	0.00	0.00	0.00%
01-31851-650-013 GRAVEL ACT. TAX INT. 99	0.00	0.00	0.00	0.00%
01-31851-650-014 GRAVEL ACT. TAX INT. 2000	0.00	0.92	100.00	100.00%
01-31851-650-015 GRAVEL EXC TAX INT 99	0.00	0.00	0.00	0.00%
01-31851-650-016 INT&COSTS-GRVL ACT TAX 99 REDM	0.00	0.00	100.00	100.00%
01-31851-650-017 GRAVEL EXC TAX INT 2000	0.00	0.00	100.00	100.00%
TOTALS- PRIMARY MS-5 3190 :	101200.00	30097.80	97800.00	-3.36%
PRIMARY MS-5 3210				
01-32909-211-000 BUS. LIC.,PERMITS&FILING FEES	800.00	140.00	800.00	0.00%
TOTALS- PRIMARY MS-5 3210 :	800.00	140.00	800.00	0.00%



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PRIMARY MS-5 3220				
01-32202-501-000 MOTOR VEHICLE PERMITS	610000.00	138057.00	700000.00	14.75%
TOTALS- PRIMARY MS-5 3220 :	610000.00	138057.00	700000.00	14.75%
PRIMARY MS-5 3230				
01-32102-000-000 SELECTMEN - BUILDING PERMITS	24000.00	3381.05	20000.00	-16.67%
TOTALS- PRIMARY MS-5 3230 :	24000.00	3381.05	20000.00	-16.67%
PRIMARY MS-5 3290				
01-32900-401-000 DOG LICENCES	3000.00	377.00	3000.00	0.00%
01-32903-301-000 MARRIAGE LICENCES - REVENUE	0.00	-82.00	0.00	0.00%
01-32909-451-000 TOWN FACILITY STICKERS	1400.00	579.00	1400.00	0.00%
01-32909-601-000 TOWN CLERK - CERT COPIES/UCC	50.00	57.00	50.00	0.00%
TOTALS- PRIMARY MS-5 3290 :	4450.00	931.00	4450.00	0.00%
PRIMARY MS-5 3311				
01-33110-000-000 COPS GRANT FEDERAL REIMB.	10882.00	0.00	5199.00	-52.22%
TOTALS- PRIMARY MS-5 3311 :	10882.00	0.00	5199.00	-52.22%
PRIMARY MS-5 3351				
01-33510-000-000 SHARED REV BLOCK GRANT-TOWN	0.00	0.00	0.00	0.00%
01-33510-000-001 SHARED REV BLOCK GRANT-COUNTY	0.00	0.00	0.00	0.00%
01-33510-100-000 SHARED REVENUE- TOWN	15920.00	18341.00	22726.00	42.75%
TOTALS- PRIMARY MS-5 3351 :	15920.00	18341.00	22726.00	42.75%
PRIMARY MS-5 3352				
01-33520-000-000 ROOMS & MEALS TAXES	86000.00	0.00	105842.00	23.07%
TOTALS- PRIMARY MS-5 3352 :	86000.00	0.00	105842.00	23.07%
PRIMARY MS-5 3353				
01-33530-000-000 HIGHWAY - BLOCK GRANT	114802.00	34714.94	115716.00	0.80%
01-33530-000-001 HIGHWAY SUPPLEMENTAL BLOCK	0.00	0.00	0.00	0.00%
TOTALS- PRIMARY MS-5 3353 :	114802.00	34714.94	115716.00	0.80%
PRIMARY MS-5 3356				
01-33560-000-000 REIMB. STATE-FED. FOREST LAND	600.00	0.00	628.00	4.67%
TOTALS- PRIMARY MS-5 3356 :	600.00	0.00	628.00	4.67%
PRIMARY MS-5 3359				
01-33599-000-001 REIMB. FOR FOREST FIRES	500.00	0.00	500.00	0.00%
TOTALS- PRIMARY MS-5 3359 :	500.00	0.00	500.00	0.00%
PRIMARY MS-5 3401				
01-34011-000-010 GILMANTON SNOW PLOWING	1800.00	0.00	1800.00	0.00%
01-34011-000-011 BAD CHECKS	200.00	842.50	200.00	0.00%
01-34011-000-012 FREEWILL BAPTIST CHURCH REIMB.	500.00	0.00	500.00	0.00%
01-34011-200-015 SOMMER RECREATION	100.00	0.00	100.00	0.00%
01-34011-200-016 RECREATION DEPT SPEC EVENTS	18500.00	4803.00	18500.00	0.00%



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ACCOUNT NUMBER / DESCRIPTION	2000-2001 CURRENT BUDGET	2000-2001 CURRENT YTD REV/EXP	2001-2002 PROPOSED BUDGET	% +/- CURRENT VS. PROPOSED
PRIMARY MS-5 3401				
01-34011-200-020 LOUDON COMMUNICATIONS COUNCIL	3000.00	506.00	0.00	-100.00%
01-34011-301-001 SELECTMEN - DEPT. INCOME	2000.00	212.59	2000.00	0.00%
01-34011-301-002 ENGINEERING FEE REIMB.	15000.00	651.00	10000.00	-33.33%
01-34011-302-002 ZBA - DEPARTMENT INCOME	2000.00	910.00	15000.00	650.00%
01-34011-303-003 PLANNING BD - DEPT. INCOME	20000.00	1023.16	25000.00	25.00%
01-34011-304-004 PD - DEPT. INCOME	1500.00	410.00	1500.00	0.00%
01-34011-502-001 JUNKYARD PERMITS	100.00	0.00	100.00	0.00%
01-34011-603-000 COMM. REFUSE HAULER APPLICATIO	250.00	375.00	250.00	0.00%
01-34043-000-000 LANDFILL - SEPTAGE	30500.00	10942.00	30500.00	0.00%
01-34043-000-001 LANDFILL - TIRES	750.00	225.50	750.00	0.00%
01-34043-000-002 LANDFILL-CAST IRON	150.00	0.00	150.00	0.00%
01-34043-000-003 LANDFILL-OIL	250.00	41.35	250.00	0.00%
01-34043-000-004 LANDFILL-ALUMINUM	2000.00	1720.03	2000.00	0.00%
01-34043-000-005 LANDFILL-BATTERIES	200.00	0.00	200.00	0.00%
01-34043-000-006 RECYCLING - METAL	1500.00	858.26	1500.00	0.00%
01-34043-000-007 RECYCLING-IRON	500.00	0.00	500.00	0.00%
01-34043-000-008 LANDFILL-WHITE GOODS	1500.00	305.00	1500.00	0.00%
01-34043-000-009 LANDFILL - SHEETROCK DISPOSAL	1500.00	383.50	1500.00	0.00%
01-34043-000-010 LANDFILL - SHINGLES	2500.00	1610.50	2500.00	0.00%
01-34043-000-011 LANDFILL-MISCELLANEOUS	100.00	62.24	100.00	0.00%
01-34043-000-012 LANDFILL - BLDG. DEMOL.	8000.00	845.00	8000.00	0.00%
01-34043-000-014 LANDFILL - STUMPAGE	0.00	0.00	0.00	0.00%
01-34043-000-015 RECYCLING-GLASS	350.00	0.00	350.00	0.00%
01-34043-001-008 RECYCLING-CARDBOARD/PAPER	2500.00	1884.42	2500.00	0.00%
TOTALS- PRIMARY MS-5 3401 :	117250.00	28611.05	127250.00	8.53%
PRIMARY MS-5 3409				
01-32100-100-005 FIRE SPECIAL EVENTS	65800.00	19754.16	65000.00	-1.22%
01-32100-211-004 POLICE SPECIAL EVENTS	185000.00	68410.14	170000.00	-8.11%
01-32100-211-005 POLICE WITNESS FEES	2200.00	360.00	2200.00	0.00%
01-32100-211-006 AMBULANCE SERVICE REVENUE	0.00	25950.07	76000.00	100.00%
TOTALS- PRIMARY MS-5 3409 :	253000.00	114474.37	313200.00	23.79%
PRIMARY MS-5 3501				
01-35011-121-000 SALE OF TOWN PROPERTY	59750.00	5775.00	2000.00	-96.65%
01-35011-121-001 RENTAL OF TOWN PROPERTY	350.00	35.00	350.00	0.00%
TOTALS- PRIMARY MS-5 3501 :	60100.00	5810.00	2350.00	-96.09%
PRIMARY MS-5 3502				
01-35020-000-000 INTEREST ON DEP.-TREASURER	60000.00	26683.60	85000.00	41.67%
01-35020-000-001 HARBOUR MORTGAGE INTEREST	480.00	194.81	400.00	-16.67%
TOTALS- PRIMARY MS-5 3502 :	60480.00	26878.41	85400.00	41.20%
PRIMARY MS-5 3509				
01-31969-410-000 COBRA	5500.00	1210.56	5570.00	1.27%
01-35040-000-000 PARKING FINES	1000.00	40.00	1000.00	0.00%
01-35040-000-001 DOG ORDINANCE VIOLATIONS	200.00	100.00	200.00	0.00%



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PRIMARY MS-5 3509				
01-35040-000-002 TOWN ORDINANCE VIOLATIONS	8000.00	700.00	2000.00	-75.00%
01-35060-401-000 INSURANCE REIMB & PAYMENT	5000.00	0.00	1000.00	-80.00%
01-35060-851-000 NHMA INSURANCE DIVIDEND	4000.00	0.00	4500.00	12.50%
01-35091-000-001 WELFARE - REIMBURSEMENT	500.00	273.36	500.00	0.00%
01-35091-000-002 OTHER REVENUE-LOCAL SOURCES	0.00	0.00	0.00	0.00%
01-35091-000-003 STATE ED. ADMIN. FEES	0.00	0.00	0.00	0.00%
01-35091-651-001 SALE-VOTER CHECKLIST/POSTAGE	200.00	0.00	100.00	-50.00%
TOTALS- PRIMARY MS-5 3509 :	24400.00	2323.92	14870.00	-39.06%
PRIMARY MS-5 3912				
01-39120-000-000 WITHDRAWAL-AMBULANCE SPEC REV	62396.00	52396.39	0.00	-100.00%
TOTALS- PRIMARY MS-5 3912 :	62396.00	52396.39	0.00	-100.00%
PRIMARY MS-5 3915				
01-39150-000-000 WITHDRAWALS FROM CRP- FIRE	0.00	0.00	0.00	0.00%
01-39150-000-001 WITHDRAWAL CRP-BRIDGE/ROAD IMP	125000.00	0.00	125000.00	0.00%
01-39150-000-004 WITHDRAWAL CRP-LIB COLL MAINT.	0.00	0.00	0.00	0.00%
01-39150-000-005 WITHDRAWAL CRP LIB.BLDG.	71500.00	0.00	0.00	-100.00%
01-39150-000-006 WITHDRAWAL CRP LIBRARY LAND	0.00	0.00	0.00	0.00%
01-39150-000-007 WITHDRAWAL CRP HGWY EQUIP	87000.00	0.00	0.00	-100.00%
01-39150-000-008 TRANSFER FROM LIBRARY CAP PROJ	0.00	0.00	0.00	0.00%
01-39150-000-009 WITHDRAWAL REC MAINT EXP TRUST	0.00	0.00	0.00	0.00%
TOTALS- PRIMARY MS-5 3915 :	283500.00	0.00	125000.00	-55.91%
PRIMARY MS-5 3999				
01-40000-000-000 OVERLAY-REFONDS	-149392.00	-25584.35	-149392.00	0.00%
TOTALS- PRIMARY MS-5 3999 :	-149392.00	-25584.35	-149392.00	0.00%
GRAND TOTALS:				
	3920063.00	3239216.67	6575308.59	67.73%
BUDGET SUMMARY FOR REVISION: 1				
PROPOSED TOTAL FOR REVENUE ACOUMTS.....: 6,575,308.59				



2000 SELECTMEN'S REPORT

The operations of the Town of Loudon have kept the Selectmen very busy with regular weekly meetings and many additional meetings in between.

In February, we started monthly meetings with NH Department of Transportation, NH State Police, Selectmen, Police Chiefs, and Fire Chiefs from surrounding towns. The purpose of these meetings is to plan traffic control for the 100,000-plus people who attend races at NHIS. We continue to refine the procedures to insure that our roads are safe and Loudon residents are not adversely affected by the large influx of traffic.

This past year, John Rice, our able road agent for the past 12 years, moved on to "greener pastures." We wish John well in his future endeavors. In June, we welcomed Greg Bowen as our new road agent. Greg came to us from Epsom where he served as their road agent for many years.

The Staniels Road Ball Fields are now complete and should help provide more space for the more than 300 Loudon youngsters who participate in the youth sports programs.

The relocation of Staniels Road will begin during the summer. We have asked the State to postpone working on the bridge portion of the project until school lets out for the summer to help eliminate problems with the bus route.

As approved by vote at the 2000 Town Meeting, a new dump truck with an angling plow was purchased in time for winter plowing. The Highway Crew is happy with this equipment.

We are experiencing substantial increases in tonnage of solid waste (aka "dump") which has put us over the 10-year cap set in our Cooperative agreement. The tipping fee will increase from \$36.50 to \$67.50 per ton for all solid waste in excess of Loudon's Guaranteed Annual Tonnage sent to the Penacook facility. This is the reason we urge everyone to do all they can to recycle. Cardboard, newspapers, cans, and glass are easy to recycle and will save the town money in tipping fees, plus generate revenue from sales of recyclables.

The New Hampshire International Speedway donated \$60,000.00, which was given to full-time students who carry at least 12 credit hours of courses. All eligible applicants received some assistance ranging from \$500.00 to \$2,500.00 for the year. This program has enabled many students to obtain an education, some of whom would not have been able to do so without the help.

The Town was greatly saddened by an unfortunate accident in September, which claimed the life of one of our young girls. Several other children were severely injured and are slowly recovering. Seven ambulances responded when needed and six were used to transport the injured to the hospital. It was encouraging to see the Town pull together and get through this terrible tragedy. There were several fund raising events that contributed money to the families.

We especially congratulate our Police, Fire, and Rescue Departments for a job very well done that day. We know it was not easy.

The Selectmen have received an offer of two acres of land on Clough Hill Road and are recommending the Town vote to build a new fire station there to replace the Ridge Station, which long ago outlived its usefulness. We ask your support for this project.

The Planning Board, with the assistance of Central NH Regional Planning Commission, has worked all this past year on a new Master Plan. The plan should be completed during 2001. There will also be a new Capital Improvement Plan included in the Master Plan.

We want to thank all the Boards and Commissions who have worked diligently to make Loudon a nicer place to live. Loudon is truly fortunate to have so many hard-working volunteers.

Raymond C. Cummings, Chairman
Roger A. Maxfield, Selectman
Deborah A. Kardaseski, Selectman



SALARIES OF TOWN EMPLOYEES 2000

GARY J ANDERSON	SPECIAL EVENTS P. D.	1,368.50	SCOTT A CARR	SPECIAL EVENTS P. D.	632.50
MARK A ANDREWS	SPECIAL EVENTS P. D.	661.25	PATRICIA CHAGNON	CHECKLIST SUPERVISOR	138.75
ADAM K ANGWIN	F. D. COMPENSATION	920.00	ADAM P CHENEY	P. D. REGULAR	17.13
.....	SPECIAL EVENTS F. D.	1,778.00	.....	COPS GRANT FED	8,309.30
.....	AMBULANCE SERVICE	5,826.94	.....	COPS GRANT TOWN	4,424.80
HAROLD B AREY IV	F. D. COMPENSATION	458.00	.....	ALS/WITNESS FEES	47.11
.....	AMBULANCE SERVICE	65.00	.....	SPECIAL EVENTS P. D.	470.00
ROBERT E ARSNEAULT	SOLID WASTE	64.00	PETER A CHENEY	SPECIAL EVENTS P. D.	451.00
SCOTT A ATHERTON	SPECIAL EVENTS P. D.	414.00	KRISTIE L CLARK	RECREATION DEPT.	826.00
ERIC M BABINE	SPECIAL EVENTS P. D.	356.50	PATRICK M CLARKE	SPECIAL EVENTS P. D.	536.50
VINCENT A			DONALD L CLAY	SPECIAL EVENTS P. D.	368.00
BAIOCCHETTI	SPECIAL EVENTS P. D.	207.00	ARTHUR COLBY	F. D. COMPENSATION	100.00
DONALD R BANKS	SPECIAL EVENTS P. D.	322.00	DOUGLAS C COLBY, JR	SPECIAL EVENTS P. D.	885.50
ALLAN E BARRINGTON	SPECIAL EVENTS P. D.	1,302.00	DONALD W COLE	SPECIAL EVENTS F. D.	148.00
MARK R BARTON	SPECIAL EVENTS P. D.	276.00	MATTHEW I COLE	AMBULANCE SERVICE	349.52
JOHN F BELANGER	SPECIAL EVENTS P. D.	368.00	AMY COLEMAN	SPECIAL EVENTS P. D.	310.50
JEFFREY O BENNER	F. D. COMPENSATION	620.00	ALAN F COLLINS	F. D. COMPENSATION	498.00
.....	SPECIAL EVENTS F. D.	722.00	.....	SPECIAL EVENTS F. D.	494.00
.....	AMBULANCE SERVICE	200.50	TIMOTHY J CONNIFEY	SPECIAL EVENTS P. D.	1,029.25
MARK BENNETT	ZBA	300.00	CHARLES J CORMIER	F. D. COMPENSATION	574.00
KIM A BERNARD	SPECIAL EVENTS P. D.	672.75	.....	SPECIAL EVENTS F. D.	1,278.50
PATRICIA BIGWOOD	CHECKLIST SUPERVISOR	370.75	.....	AMBULANCE SERVICE	1,395.00
RICHARD R BOLDUC	SPECIAL EVENTS P. D.	758.00	MATTHEW T COX	SPECIAL EVENTS F. D.	826.50
BRUCE N BONENFANT	SPECIAL EVENTS P. D.	356.50	.....	AMBULANCE SERVICE	9,819.51
ROBERT G BOTTCHEER	F. D. COMPENSATION	986.00	DENNIS A CRAWFORD	SPECIAL EVENTS P. D.	339.25
.....	SPECIAL EVENTS F. D.	1,077.00	DAVID A CROFT	SPECIAL EVENTS P. D.	189.00
.....	AMBULANCE SERVICE	5,869.74	ROBERT R CROTEAU	SPECIAL EVENTS P. D.	1,848.25
LEONARD J BOUDRIAS	HIGHWAY DEPT.	22,052.00	JAMES J CROWE	SPECIAL EVENTS P. D.	385.25
.....	HIGHWAY OVERTIME	1,767.29	MICHAEL E CROWELL, JR	P. D. REGULAR	8,924.85
ERIC A BOURN	SPECIAL EVENTS P. D.	161.00	.....	P. D. OVERTIME	68.66
GREGORY S BOWEN	HIGHWAY DEPT.	20,400.00	.....	COPS GRANT FED	7,475.88
.....	HIGHWAY OVERTIME	1,032.75	.....	COPS GRANT TOWN	4,026.86
KENNETH L BOWERS	SPECIAL EVENTS P. D.	391.00	.....	ALS/WITNESS FEES	39.04
LEONIE E BRADLEY	LIBRARY ASSISTANT	7,312.14	.....	SPECIAL EVENTS P. D.	2,528.75
RAYMOND D BRODLEY	SPECIAL EVENTS P. D.	368.00	EILEEN F CUMMINGS	ELECTION	180.00
DARRIN R BROWN	SPECIAL EVENTS P. D.	500.50	RAYMOND C CUMMINGS	SELECTMAN	6,354.20
DELAYNE T BROWN	SPECIAL EVENTS P. D.	1,128.25	DOMINIC J DECARLI	AMBULANCE SERVICE	13,915.10
RALPH BROWN	P. D. PART-TIME	521.40	PHILIP O DEMERITT	SPECIAL EVENTS F. D.	126.00
.....	SPECIAL EVENTS P. D.	2,769.00	SEAN K DEMPSEY	RECREATION DEPT.	2,222.50
BRYAN R BRUCE	SPECIAL EVENTS F. D.	129.50	PHILIP M DION	SPECIAL EVENTS P. D.	350.75
WILLIAM E BURGESS	SPECIAL EVENTS P. D.	661.25	JOHN M DISKO	SPECIAL EVENTS P. D.	368.00
BONNIE J BURNS	SPECIAL EVENTS P. D.	1,052.75	JAMES X DODGE, SR	SPECIAL EVENTS F. D.	148.00
GARY D BURR	F. D. COMPENSATION	2,010.00	GARY J DOUCETTE	SPECIAL EVENTS F. D.	148.00
.....	SPECIAL EVENTS F. D.	1,637.38	ROGER DOW	ELECTION	30.00
JEFFREY A BURR, SR	F. D. COMPENSATION	2,405.00	STEPHEN D DOW	SPECIAL EVENTS P. D.	235.75
.....	FOREST FIRE WAGES	594.38	THOMAS E DOW	PLANNING BOARD	300.00
.....	SPECIAL EVENTS F. D.	2,398.75	TODD M DREW	SPECIAL EVENTS F. D.	126.00
JEFF S BUSKEY	SPECIAL EVENTS P. D.	1,460.50	GLEN L DREWNIAC	SPECIAL EVENTS P. D.	310.50
CHARLES L BYRNE	F. D. COMPENSATION	578.00	JAMES J DUNNE	P. D. PART-TIME	1,851.95
.....	FOREST FIRE WAGES	27.72	.....	COPS GRANT FED	317.86
.....	SPECIAL EVENTS F. D.	1,039.50	.....	COPS GRANT TOWN	171.09
JEFFREY M CAIN	SPECIAL EVENTS P. D.	685.50	.....	ALS/WITNESS FEES	25.83
CLARK A CAMP	SPECIAL EVENTS F. D.	157.25	.....	SPECIAL EVENTS P. D.	3,076.50
KENNETH C CARR	SPECIAL EVENTS P. D.	603.75	RAYMOND T EATON, JR	AMBULANCE SERVICE	3,957.87



SALARIES OF TOWN EMPLOYEES 2000 (continued)

RICHARD K EDGECOMB	F. D. COMPENSATION	506.00	JAMES A HARDY.....	SPECIAL EVENTS P. D.	368.00
.....	FOREST FIRE WAGES	27.72	RANDY S HARRIS	SPECIAL EVENTS F. D.	126.00
.....	SPECIAL EVENTS F. D.	1,856.00	CLEMENT F HAYES, III.....	SPECIAL EVENTS F. D.	157.25
JAMES K ELDRIDGE	SPECIAL EVENTS P. D.	1,362.75	NANCY HENDY	LIBRARY DIRECTOR	27,160.00
LEE E ELLIOTT	F. D. COMPENSATION	845.00	DAVID A HEWITT	SPECIAL EVENTS P. D.	661.25
.....	SPECIAL EVENTS F. D.	556.50	DONALD K HIGGINS	HIGHWAY DEPT.	11,619.00
.....	AMBULANCE SERVICE.....	5,544.87	.....	HIGHWAY OVERTIME	599.07
BETH-ANN H ELLSWORTH ..	RECREATION DEPT.	100.00	.....	SOLID WASTE	220.50
MICHAEL D FEINAUER	P. D. PART-TIME	1,515.63	GEORGE W HILL	SPECIAL EVENTS P. D.	327.75
.....	COPS GRANT FED	834.14	ROBERT A HILL	SPECIAL EVENTS P. D.	994.75
.....	COPS GRANT TOWN	449.09	CATHERINE A HILLNER.....	SPECIAL EVENTS P. D.	994.50
.....	ALS/WITNESS FEES	81.59	RANDY M HILLSGROVE	SPECIAL EVENTS P. D.	661.25
THOMAS H FERGUSON	SPECIAL EVENTS F. D.	126.00	SANDRA J HILLSGROVE.....	AMBULANCE SERVICE	580.00
KENNETH G FIFIELD	SPECIAL EVENTS P. D.	1,236.25	CHRISTOPHER G HODGES ..	P. D. REGULAR	29,449.02
GREGORY S FILLMORE	PLANNING BOARD	150.00	.....	SPECIAL EVENTS P. D.	5,114.38
JASON S FISKE	COPS GRANT FED	109.24	MICHAEL L HOISINGTON...	SPECIAL EVENTS F. D.	126.00
.....	COPS GRANT TOWN	58.90	MATTHEW A HOTCHKISS ...	SPECIAL EVENTS F. D.	255.50
.....	P. D. PART-TIME	2,095.50	STEPHEN HOUTEN.....	SPECIAL EVENTS P. D.	276.00
.....	ALS/WITNESS FEES	40.16	HENRY L HUNTINGTON	PLANNING BOARD	300.00
.....	SPECIAL EVENTS P. D.	4,805.50	JONATHAN HUNTINGTON ..	ZBA	150.00
.....	HIGHWAY PART-TIME	173.08	RENEE P ISABELLE	AMBULANCE SERVICE.....	493.44
NANCY S FISKE.....	HIGHWAY PART-TIME	1,946.88	ADAM T IVERSON	SPECIAL EVENTS F. D.	511.00
.....	SOLID WASTE	8,602.24	.....	AMBULANCE SERVICE.....	7,045.50
.....	RECYCLING	884.16	STEVEN IVES.....	ZBA	300.00
ROBERT N FISKE.....	P. D. REGULAR.....	26,388.92	.....	F. D. COMPENSATION.....	460.00
.....	CODE ENFORCEMENT	9,351.06	.....	SPECIAL EVENTS F. D.	1,539.50
.....	COMP/HEALTH OFFICER ..	12,459.50	SARAH S JARVIS	LIBRARY AID	2,637.83
.....	SPECIAL EVENTS P. D.	6,699.00	BRUCE A JEROME.....	SPECIAL EVENTS P. D.	1,190.25
STACIE L FISKE	AMBULANCE SERVICE	730.50	JACOB B JOHNSON	SPECIAL EVENTS P. D.	764.75
.....	SPECIAL EVENTS F. D.	750.50	FRANK E JONES	SPECIAL EVENTS P. D.	368.00
GERE F FLEWELLING	F. D. COMPENSATION.....	532.00	DEBORAH A KARDASESKI ..	SELECTMAN	4,489.31
.....	FOREST FIRE WAGES	27.72	ANTHONY C KATHAN	SPECIAL EVENTS F. D.	126.00
.....	SPECIAL EVENTS F. D.	1,674.50	JOHN T KATSIREBAS	P. D. REGULAR	26,150.01
.....	AMBULANCE SERVICE.....	1,817.50	.....	P. D. OVERTIME	86.52
RENE L FORCIER	SPECIAL EVENTS P. D.	1,282.25	.....	ALS/WITNESS FEES	550.93
RICHARD FRANK	SPECIAL EVENTS P. D.	350.75	.....	SPECIAL EVENTS P. D.	4,370.00
ROBERT A FREESE	SPECIAL EVENTS F. D.	148.00	SCOTT A KENNESON	SPECIAL EVENTS P. D.	661.25
JOEL S FRENCH	SPECIAL EVENTS F. D.	129.50	MELANIE KILEY	TREASURER.....	5,614.60
IAN C FRIEDRICH.....	LIBRARY AIDE.....	99.16	ROBERT C KITSON	SPECIAL EVENTS P. D.	609.50
SCOTT A FROST	SPECIAL EVENTS P. D.	1,592.75	ROBERT P KRIEGER	SPECIAL EVENTS P. D.	512.75
GREGORY D GAGNON	SPECIAL EVENTS F. D.	228.00	MICHAEL S KURLAND	SPECIAL EVENTS P. D.	356.50
.....	AMBULANCE SERVICE	2,404.34	KENNETH J KUSTRA.....	SPECIAL EVENTS P. D.	345.00
JOSHUA A GINN.....	SPECIAL EVENTS F. D.	129.50	DANIEL R LABERGE	SPECIAL EVENTS F. D.	126.00
BRADLEY D GRAEME.....	SPECIAL EVENTS F. D.	148.00	MICHAEL P LABONTE	F. D. COMPENSATION.....	428.00
JASON R GRAVES	SPECIAL EVENTS P. D.	322.00	.....	AMBULANCE SERVICE.....	26.00
ROBERT C GRAVES.....	SPECIAL EVENTS P. D.	801.75	.....	ELECTION	170.00
DONALD F GROW	SPECIAL EVENTS P. D.	1,368.50	RICHARD W LAFRAMBOISE ..	SPECIAL EVENTS P. D.	1,196.00
DEBORAH L HACKNEY	SPECIAL EVENTS F. D.	157.25	ROBERT A LAGOR	HIGHWAY DEPT.	4,588.44
C. SCOTT HAINES	SPECIAL EVENTS P. D.	592.25	.....	HIGHWAY OVERTIME.....	45.25
TERRY L HAMEL.....	CHECKLIST SUPERVISOR ..	297.25	.....	SOLID WASTE	10,978.62
STEPHEN M HANKARD	SPECIAL EVENTS P. D.	276.00	.....	RECYCLING	313.60
STEPHEN J HANKARD	SPECIAL EVENTS P. D.	1,145.75	GLENN E LARAMIE	SPECIAL EVENTS P. D.	180.00
GARY E HANNAFIN	SPECIAL EVENTS P. D.	132.25	DAVID LARRABEE.....	MODERATOR	360.00



SALARIES OF TOWN EMPLOYEES 2000 *(continued)*

WESLEY P LAVIGNE	P. D. REGULAR	2,892.04	ROGER MAXFIELD	SELECTMAN	6,354.20
.....	P. D. PART-TIME	1,668.94	ROY MAXFIELD	ZBA	300.00
.....	COPS GRANT FED	423.77	WILLIAM E MCCLELLAN	SPECIAL EVENTS P. D.	1,357.00
.....	COPS GRANT TOWN	228.34	THOMAS F MCCUE	TRUSTEE TRUST FUNDS	200.00
.....	ALS/WITNESS FEES	17.74	MICHAEL E MCHUGH	SPECIAL EVENTS F. D.	126.00
.....	SPECIAL EVENTS P. D.	2,785.00	HELEN L MCNEIL	SELECTMEN PART-TIME	4.88
SHAWN W LAWRENCE	SPECIAL EVENTS F. D.	126.00	.....	DEPUTY TAX COLLECTOR	4,661.89
GREGORY S LEBLANC	SPECIAL EVENTS F. D.	255.50	.....	DEPUTY TOWN CLERK	5,586.09
ROBERT J LECLAIR	SOLID WASTE	1,865.50	JAMES A MCNEIL	F. D. COMPENSATION	584.00
.....	RECYCLING	1,842.75	.....	SPECIAL EVENTS F. D.	1,260.00
LAURA A LECLERC	LIBRARY AIDE	327.60	STACEY MCNEIL	F. D. COMPENSATION	442.00
JEAN M LEE	SELECTMEN'S OFFICE	31,024.83	.....	AMBULANCE SERVICE	144.00
BRIAN A LEMOINE	SPECIAL EVENTS F. D.	129.50	.....	SPECIAL EVENTS F. D.	621.00
PETER LENNON	SPECIAL EVENTS F. D.	126.00	CHRISTOPHER METALIOUS	P. D. REGULAR	13,995.48
DELENA LEONARD	F. D. COMPENSATION	620.00	.....	SPECIAL EVENTS P. D.	2,655.00
.....	SPECIAL EVENTS F. D.	1,253.00	TROY E MEYER	SPECIAL EVENTS P. D.	626.75
.....	AMBULANCE SERVICE	1,701.76	EDWARD R MILLETTE	SPECIAL EVENTS F. D.	126.00
JEFFREY S LEONARD	F. D. COMPENSATION	572.00	THOMAS G MIX	SPECIAL EVENTS P. D.	1,610.00
.....	SPECIAL EVENTS F. D.	1,454.00	PAUL J MOLLER	SPECIAL EVENTS P. D.	856.75
.....	FOREST FIRE WAGES	11.88	RONALD A		
JONATHAN E LEONARD	F. D. COMPENSATION	496.00	MONTPLAISIR JR	SPECIAL EVENTS P. D.	1,766.25
.....	SPECIAL EVENTS F. D.	1,486.00	PAUL K MONTRAY JR	SPECIAL EVENTS P. D.	1,059.50
.....	AMBULANCE SERVICE	1,268.00	MELISSA F MOORE	LIBRARY ASSISTANT	214.18
JAMES LEONARD JR	F. D. COMPENSATION	478.00	RICHARD H MORGAN	SPECIAL EVENTS P. D.	655.50
.....	SPECIAL EVENTS F. D.	861.00	CHARLENE MORIN	DEPUTY TOWN CLERK	212.16
.....	AMBULANCE SERVICE	198.00	JANICE J MORIN	P. D. REGULAR	27,013.40
DAVID M LITTLE	SELECTMAN	1,864.89	.....	P. D. OVERTIME	27.81
SIGRID M LITTLE	F. D. COMPENSATION	612.00	.....	SPECIAL EVENTS P. D.	2,057.00
.....	SPECIAL EVENTS F. D.	1,385.00	NATHAN O MORRISON	SPECIAL EVENTS P. D.	138.00
.....	AMBULANCE SERVICE	2,530.26	CATHERINE E MORSE	F. D. COMPENSATION	694.00
DEIRDRE L LITTLEFIELD	TOWN CLERK'S OFFICE	754.00	.....	SPECIAL EVENTS F. D.	1,327.50
.....	TAX COLLECTOR'S OFFICE	123.50	.....	AMBULANCE SERVICE	3,792.56
NED A LIZOTTE	ZBA	150.00	MICHAEL P MOSHER	P. D. PART-TIME	249.75
ARTHUR R LOCKE	P. D. PART-TIME	577.13	.....	SPECIAL EVENTS P. D.	384.00
.....	COPS GRANT FED	205.64	BARRETT J MOULTON	P. D. REGULAR	6,831.43
.....	COPS GRANT TOWN	110.74	.....	SPECIAL EVENTS P. D.	1,100.00
.....	ALS/WITNESS FEES	40.16	DOROTHY MULKHEY	TAX COLLECTOR	20,901.55
.....	SPECIAL EVENTS P. D.	1,950.50	.....	ELECTION	180.00
STEPHEN E LUDWICK	SPECIAL EVENTS F. D.	129.50	MELVIN W MULKHEY	TRUSTEE TRUST FUNDS	200.00
CLEMENT A LYON	PLANNING BOARD	300.00	JESSICA R NADEAU	LIBRARY AIDE	2,599.52
.....	ELECTION	180.00	SHELDON E NASON, JR	SPECIAL EVENTS P. D.	598.00
GAVIN B MACDONALD	SPECIAL EVENTS P. D.	552.00	EMILY J NELSON	LIBRARY ASSISTANT	10,119.21
BLISS S MAGOON, JR	HIGHWAY DEPT.	11,095.70	RYAN S NICHOLS	P. D. PART-TIME	319.68
.....	HIGHWAY OVERTIME	982.81	.....	SPECIAL EVENTS P. D.	384.00
THOMAS L MARSH	F. D. COMPENSATION	536.00	BRIAN D NICHOLSON	SPECIAL EVENTS F. D.	54.00
.....	SPECIAL EVENTS F. D.	1,076.00	.....	AMBULANCE SERVICE	3,508.05
.....	AMBULANCE SERVICE	1,075.00	JASON B NICKERSON	SPECIAL EVENTS P. D.	373.75
GREGORY G MARTAKOS	SPECIAL EVENTS P. D.	994.75	DAVID C NOYES	P. D. REGULAR	26,756.05
CHESTER R MARTEL	SPECIAL EVENTS F. D.	129.50	.....	P. D. OVERTIME	69.13
MICHAEL M MARTIN	SPECIAL EVENTS P. D.	615.25	.....	ALS/WITNESS FEES	937.93
ROGER G MATTE	SPECIAL EVENTS P. D.	368.00	.....	SPECIAL EVENTS P. D.	4,335.00
MARK E MATTICE	SPECIAL EVENTS F. D.	157.25	ROSS C OBERLIN	SPECIAL EVENTS P. D.	299.00
EILEEN F MAXFIELD	FEES	26,886.50	ROBERT ORDWAY	PLANNING BOARD	300.00
.....	SALARY	1,990.77	JOSE J PADILLA	SPECIAL EVENTS P. D.	373.75



SALARIES OF TOWN EMPLOYEES 2000 *(continued)*

DAVID M PALERMO	SPECIAL EVENTS F. D.	255.50	.....	SPECIAL EVENTS F. D.	961.50
THOMAS P PARK	SPECIAL EVENTS P. D.	690.00	.....	AMBULANCE SERVICE	1,808.16
ERIK S PAULSEN	SPECIAL EVENTS F. D.	126.00	JOHN E SMITH	SPECIAL EVENTS P. D.	954.50
PATRICK F PAYETTE	SPECIAL EVENTS P. D.	753.25	PHILLIP P SOULE, JR	SPECIAL EVENTS P. D.	1,345.25
BRENDA M PEARL	PLANNING SECRETARY	1,417.21	MICHAEL SOUTHER	F. D. COMPENSATION	462.00
.....	ZONING SECRETARY	1,417.56	.....	SPECIAL EVENTS F. D.	893.00
HOWARD C PEARL	TRUSTEE TRUST FUNDS	200.00	BERNIE G SPARKS	SPECIAL EVENTS P. D.	615.25
ROGER B PEDERSEN	SPECIAL EVENTS P. D.	1,421.75	DAVID STEELE	ELECTION	30.00
BART J PERILLO	SPECIAL EVENTS P. D.	799.00	MARTHA E STOCK	AMBULANCE SERVICE	323.95
CHRISTOPHER C PERLEY	SPECIAL EVENTS P. D.	690.00	STEPHEN D STOCK	SPECIAL EVENTS F. D.	148.00
RODNEY W PHILLIPS	F. D. COMPENSATION	1,188.00	NEAL A STONE	SPECIAL EVENTS P. D.	1,173.00
.....	FOREST FIRE WAGES	27.72	BARBARA A SULLIVAN	LIBRARY ASSISTANT	2,579.75
.....	SPECIAL EVENTS F. D.	2,417.25	DONALD E SULLIVAN	SPECIAL EVENTS P. D.	138.00
.....	AMBULANCE SERVICE	2,578.80	GARY TASKER	PLANNING BOARD	300.00
MICHAEL A PICKERING	HIGHWAY DEPT.	11,418.75	BERNADETTE C THERIAULT	SELECTMEN'S OFFICE	20,476.43
.....	HIGHWAY OVERTIME	776.26	JOHN TOWLE	ZBA	300.00
CHARLES F PIERSON, JR	SPECIAL EVENTS P. D.	368.00	TRACY N TRAMMELL	SPECIAL EVENTS P. D.	667.00
RICHARD A PISTEY	SPECIAL EVENTS F. D.	157.25	DEANNA J TRANFAGLIA	CHECKLIST SUPERVISOR	148.00
JASON M POND	SPECIAL EVENTS P. D.	385.25	DOUGLAS R TROTTER	SPECIAL EVENTS P. D.	414.00
DAVID E POWELSON	ZBA	300.00	JAMES S VALIQUET	SPECIAL EVENTS P. D.	1,689.75
STANLEY H PRESCOTT, II	PLANNING BOARD	300.00	MARK E VARNEY	SPECIAL EVENTS P. D.	342.00
WAYNE B PREVE	SPECIAL EVENTS P. D.	281.75	ALFRED J WAGNER	SPECIAL EVENTS P. D.	379.50
PETER H PRINCE	SPECIAL EVENTS P. D.	322.00	THOMAS A WAINWRIGHT	SPECIAL EVENTS F. D.	148.00
ALAN S QUIMBY	SPECIAL EVENTS F. D.	126.00	DAVID M WAKEMAN	SPECIAL EVENTS F. D.	129.50
DANIEL C RANDALL	SPECIAL EVENTS F. D.	126.00	JOSEPH J WALDVOGEL	P. D. REGULAR	438.38
ROBERT G REED	SPECIAL EVENTS F. D.	255.50	.....	ALS/WITNESS FEES	20.92
JOHN R REESE	F. D. COMPENSATION	486.00	ANDREW H WARE	SPECIAL EVENTS P. D.	161.00
.....	SPECIAL EVENTS F. D.	287.50	GLENN A WHITE	HIGHWAY DEPT.	24,312.96
.....	AMBULANCE SERVICE	3,594.96	.....	HIGHWAY OVERTIME	2,732.62
DAVID J RICE	HIGHWAY DEPT.	25,976.34	.....	SOLID WASTE	106.11
.....	HIGHWAY OVERTIME	2,836.80	ROBERT F WILCOX	F. D. COMPENSATION	665.00
JOHN A RICE	HIGHWAY DEPT.	18,762.47	.....	FOREST FIRE WAGES	34.69
.....	HIGHWAY OVERTIME	1,616.16	.....	SPECIAL EVENTS F. D.	728.00
DOMENIC M RICHARDI	SPECIAL EVENTS P. D.	672.75	RONALD S WILSON	SPECIAL EVENTS F. D.	129.50
WILLIAM L ROBARGE, JR	SPECIAL EVENTS P. D.	149.50	BARRY W WINGATE	SPECIAL EVENTS P. D.	1,421.75
SUSAN M ROBERTS	SPECIAL EVENTS P. D.	1,519.50	ROBERT E WINGATE	SPECIAL EVENTS P. D.	184.50
RICHARD W ROBINSON	SPECIAL EVENTS P. D.	552.00	MATTHEW E WINGREN	SPECIAL EVENTS P. D.	994.75
JANINE M ROBY	SPECIAL EVENTS F. D.	148.00	CYNTHIA M WOOD	PLANNING SECRETARY	3,936.52
JASON P ROLERAD	SPECIAL EVENTS P. D.	385.25	.....	ZBA SECRETARY	3,935.44
STEPHEN J ROWE	SPECIAL EVENTS P. D.	1,380.00	RICHARD E WRIGHT	F. D. COMPENSATION	3,176.00
JOSEPH ROY	F. D. COMPENSATION	516.00	.....	FOREST FIRE WAGES	37.56
.....	FOREST FIRE WAGES	27.72	.....	SPECIAL EVENTS F. D.	1,830.00
.....	SPECIAL EVENTS F. D.	1,408.50	.....	AMBULANCE SERVICE	26.00
DANIEL K RUGGIERI, JR	SPECIAL EVENTS P. D.	967.75	RICHARD D WRIGHT	F. D. COMPENSATION	1,115.00
CLAIRE A SAINDON	SPECIAL EVENTS F. D.	126.00	.....	FOREST FIRE WAGES	27.72
NANCY T SANER	SPECIAL EVENTS P. D.	1,173.00	.....	SPECIAL EVENTS F. D.	1,859.63
O. JONATHAN SAXBY	SPECIAL EVENTS P. D.	322.00	.....	AMBULANCE SERVICE	1,150.50
WESLEY SCOLARO	SPECIAL EVENTS P. D.	672.75	CHRISTOPHER T WYMAN	AMBULANCE SERVICE	212.74
PETER H SHEPARD, II	SPECIAL EVENTS P. D.	1,259.25	JEREMY K YEATON	SPECIAL EVENTS F. D.	126.00
WAYNE E SHIELDS	SPECIAL EVENTS P. D.	379.50	HENRY A YIP	SPECIAL EVENTS P. D.	189.00
SHIRLEY R SHORTEN	LIBRARY AIDE	1,060.61	RICHARD E YOUNG	SPECIAL EVENTS P. D.	368.00
JOHN E SIMS, JR	SPECIAL EVENTS P. D.	1,376.00	RICHARD M YOUNG, JR	SPECIAL EVENTS P. D.	391.00
MARK W SLEEPER	F. D. COMPENSATION	502.00	PAUL E ZIMMERMAN	AMBULANCE SERVICE	824.84



TOWN CLERK'S REPORT

FISCAL YEAR JULY 01, 1999 THROUGH JUNE 30, 2000

MOTOR VEHICLE PERMITS	\$565,358.20
DOG LICENSES	4,037.50
MARRIAGE LICENSES AND CERTIFIED COPIES	1,522.00
DUMP STICKERS	1,040.00
FILING FEES	<u>10.00</u>
FISCAL YEAR END TOTALS:	<u><u>\$571,967.70</u></u>



SCHEDULE OF TOWN PROPERTY

AS OF JUNE 30, 2000

Map/Lot	Location	Acres	Vehicles/ Supplies & Equipment	Land & Building Value
01.022	LB Staniels Road	5.20		21,000
02.037	LO Bee Hole Brook/Backland	5.37		1,800
07.003	LO Pleasant Street Backland	25.00		15,000
10.006	LO Broken Ground-Backland	38.00		18,000
11.007	LO Wales Bridge Rd.	1.05		10,400
13.024	LO Bear Hill Commons	17.60		14,600
15.010	LO SS Route 129	60.00		82,900
20.029	LB Library	.64	245,000	498,500
20.030	LB Cooper St. Safety Complex	2.00	1,337,012	578,900
20.033	LB Symonds Prop. /Town Office	20.70	80,000	262,200
20.045	LO Route 106	.27		900
20.070	LO Route 106	.02		0
20.071	LO Route 106	.30		1,900
21.017	LO SS Route 129	2.30		16,200
24.008	LO SS Route 129	50.00		27,800
28.034	LO Oak Hill Rd.	4.33		3,400
29.026	LO Foster Road	2.00		3,700
29.084	LO Church Street/Union Cemetery	6.00		108,200
33.008	LO Youngs Hill Road/Town Pound	.14		12,000
33.009	LB Town Hall & Garage Vehicles	2.00	417,375	304,600
34.004	LO Youngs Hill Rd/Batchelder	152.00		63,100
40.008	LB Transfer Station	23.40	182,940	143,200
40.015	LO Soucook River Rec.	20.30		41,900
49.016	LO Hill Top Drive	1.00		9,500
49.073	LO Soucook Lane	2.80		20,300
49.099	LO Soucook Lane	1.10		19,300
49.104	LO ES Route 106	1.78		19,800
54.011	LB Ridge Fire Station	.23	5,000	28,400
56.005	LO Shaker Road Area	145.00		14,700
56.007	LO Off Flagg Rd On T/L	1.00		800
58.084	LB Clough Pond Road	.50		34,800
58.086	LO Clough Pond Beach	.60		23,800
58.103	LO Old Shaker Road	.50		24,000
TOTALS		593.13	\$2,267,327	\$2,425,600



TAX COLLECTOR'S REPORT

Summary of Tax Sale/Lien Accounts

Fiscal Year Ended June 30, 2000

DEBITS

	2000	1999	Levies of 1998	Prior
Uncollected Taxes				
Beg. Of Fiscal Yr:				
Property		\$ 339,965.20		
Gravel Activity		1,872.14		
Land Use Change Tax		7,590.00		\$ 6,000.00
Yield Taxes			\$ 59.36	789.72
Excavation Taxes		1,284.84		
Taxes Committed This Yr:				
Property Taxes	\$2,103,970.77	1,533,055.03		
Gravel Activity	5,552.50	4,043.99		
Land Use Change	18,124.30	43,938.00		
Yield Taxes	20,931.58	4,917.26		
Excavation Tax	8,379.92			
Overpayments:				
Property Taxes		20,449.56		
Gravel Activity				
Land Use Change				
Yield Taxes				
Excavation Tax				
Interest Collected				
On Delinquent Tax		28,648.84	1,608.76	4,834.80
Total Debits	\$2,156,959.07	\$1,985,764.86	\$1,668.12	\$11,624.52

CREDITS

Remitted to Treasurer

During Fiscal Year:

Property	\$1,849,159.72	\$1,880,579.40		
Gravel Activity	4,380.26	5,916.13		
Land Use Change	17,814.30	27,108.00		\$ 6,000.00
Yield Taxes	19,334.09	4,626.36	\$ 59.36	619.60
Interest	28,646.84	1,608.76	4,834.80	
Excavation Tax	7,406.84	1,284.84		
Abatements Made:				
Property Taxes	1,786.90	12,892.39		
Yield Taxes		1,680.00		

Uncollected Taxes

-End of Year:

Property	253,024.15			
Gravel Activity	1,172.24			
Land Use Change	310.00	22,740.00		
Yield Taxes	1,597.49	290.90	170.12	
Excavation Tax	973.08			
Total Credits	\$2,156,959.07	\$1,985,764.86	\$1,668.12	\$11,624.52



TAX COLLECTOR'S REPORT

Summary of Tax Sale/Lien Accounts
Fiscal year Ended June 30, 2000

DEBITS

	Tax Sale/Lien on Account of Levies of		
	1999	1998	Prior
Unredeemed Taxes Balance			
At Beg. of Fiscal Yr.		\$224,119.63	\$234,473.76
Gravel Activity		2,517.91	
Liens Executed			
During Fiscal Year:	\$190,225.87		
Gravel Activity	1,602.09		
Excavation Tax	362.88		
Interest & Costs			
Coll. After Lien	1,390.26	15,705.38	57,515.59
Total Debits	\$193,581.10	\$242,342.92	\$291,989.35

CREDITS

Remitted to Treasurer			
Redemptions	31,172.39	114,070.45	148,709.57
Gravel Activity	624.70	1,456.77	
Interests & Costs Coll. (After Lien Execution)	1,390.26	15,705.38	57,515.59
Abatements of			
Unredeemed Taxes	368.03	400.57	3,352.35
Liens Deeded to			
Municipalities			
Unredeemed Liens Bal.			
End of Year	158,685.45	109,648.61	82,411.84
Excavation Tax	362.88		
Gravel Activity	977.39	1,061.14	
TOTAL CREDITS	\$193,581.10	\$242,342.92	\$291,989.35



SUMMARY OF INVENTORY VALUATION

LAND

Current Use	\$1,772,400
Residential	\$63,087,200
Commercial	\$31,828,900
Tax Exempt and Non-Taxable Land	(\$4,446,700)

BUILDINGS

Residential	\$106,448,600
Trailers & Mobile Homes	\$9,116,700
Commercial	\$30,333,100
Tax Exempt and Non-Taxable Buildings	(\$4,514,300)

PUBLIC UTILITIES

Gas	\$664,384
Electric	\$4,310,867
Total Before Exemption (DRA Net & Total Exempt)	\$247,562,151
Blind Exemption (1)	\$15,000
Veteran's Exemptions (275)	\$39,200
Expanded Elderly Exemptions (15)	\$199,600
Total Exemptions	\$253,800

TAX RATE 2000 - 2001

Municipal	\$2.98 per \$1,000
County	\$1.94 per \$1,000
School (Local Rate)	\$9.60 per \$1,000
School (State Ed. Rate)	\$5.40 per \$1,000
Combined Rate	\$19.92 per \$1,000
Hardy Road District	\$2.11 per \$1,000



UNPAID 1995 TAXES

Summary of Unpaid Taxes

Fiscal Year Ended December 31, 2000

TRIPP, GERTRUDE254.25

UNPAID 1996 TAXES

BEAN, GERALD J & CAROL A.151.67
COOPER, ROBERT A. & PAMELA L.154.33
GOOCH, FRANK L.....809.59
MICHAUD, RONALD G & PATRICIA4797.70
RUMRILL, TODD & NERISON, CANDEE623.16

UNPAID 1997 TAXES

BEAN, GERALD J & CAROL A.264.80
COOPER, ROBERT A. & PAMELA L.1331.12
CROSWELL, CATHY M.....839.10
GOOCH, FRANK L.....1002.50
JOHNSTON, JUDITH A. & BEAN, KENNETH1354.96
MERRILL, ROY2253.54
MERRILL, ROY3118.27
MICHAUD, RONALD G. & PATRICIA A.4810.90
MOSHOLDER, DANIEL D. & DEBRA J.....913.34
ORLANDO, JOSEPH P. JR. & GLORIA A.....269.10
RUMRILL, TODD & NERISON, CANDEE734.52
SIMMONS, THOMAS M. & FILER, VIVIAN COLEEN1546.53
SMITH, EARL L. & GAYLEEN C.382.92
TRIPP, GERTRUDE877.34

UNPAID 1998 TAXES

BAIRD, GAYLE P.559.54
BATES, EDITH P.....2098.22
BICKFORD, PATRICIA475.52
BOSIAK, JOSEPH18.87
BROWN, JAMES D. & MARY ELLEN2833.02
BROWN, JAMES D. & MARY ELLEN2397.18
BROWN, JAMES D. & MARY ELLEN61.97
BROWN, JAMES D. & MARY ELLEN48.56
COLE, ALAN C. ET AL390.39
COOPER, ROBERT A. & PAMELA L.....1268.05
CROSWELL, CATHY M.....2851.67
CROTEAU, RICHARD SR.2040.73
DEMARAIS, ALAN & CAROL293.47
DROLET, KENNETH146.20
DUHAIME, DIANE & DUHAIME, SHAWN2643.12
FIELD, MARSHALL & LYNDIA415.58
FORST, WILLIAM E. & CYNTHIA J2324.54
GOOCH, FRANK L.....523.13
GREEN, CHARLES & BONNIE1995.09
HAMILTON, NANCY1055.04
HAMILTON, GEORGE613.16



HARDY, JAMES P. & KAREN L	1221.77
JODOIN, LUCIEN & DORIS.....	1236.65
JOHNSTON, JUDITH A & BEAN , KENNETH	1880.49
KEEGAN, SCOTT F.	721.83
KINGSBURY, WADE	2075.31
MITCHELL, RACHEL ABIGAIL	5083.55
LAFOND, ROBERT J. & PATTOK, CAROL	1195.74
LANIER, MICHAEL D. & MARY B	629.72
LANIER, MICHAEL D. & MARY B	3345.24
LANIER , MICHAEL D & MARY B	274.16
LASSONDE, THOMAS R.	760.35
MAGEARY, JAMES H.....	84.38
MAJOR, THOMAS & BARBARA	250.23
MARIER, DAWN	887.66
MERRILL, ROY D.	80.46
MERRILL ROY D.	3003.51
MILLER , DOROTHY	746.03
MILLER, RICHARD W. & BERNICE E.	1533.85
MINERY, ALLAN C. JR.	3398.62
MOQUIN, MICHAEL J.	608.51
MORRISSETTE, GARY & LISA.....	1511.05
MOSHOLDER, DANIEL D. & DEBRA J.	1065.80
MOTION MOTORS INC.	2456.33
MOTION MOTORS INC.	4092.32
ORLANDO, JOSEPH P. JR. & GLORIA A.....	929.38
PELLETIER, ROSAIRE & JO-ELLYN	856.65
ROBINSON, ROBERT G. & EDWARD G.	418.77
ROSE MEADOW TRUST C/O HARRY W. FRANSEN, TRUSTEE.....	7925.57
RUMRILL, TODD & NERISON, CANDEE	703.05
SERENO, ANTHONY T & CINDY L.	1190.07
SHERAN, JOHN & HELEN	1187.30
SIMMONS, THOMAS M. & FILER, VIVIAN COLEEN	2057.76
SMITH, RICHARD W. & CUTTITTA, CAROL S.	4.87
SMITH, EARL L. & GAYLEEN C.	925.43
TRIPP, GERTRUDE	831.58
VALLEE, LEO J. & CAROL A.	865.15
WATKINS, JAMES F. JR.	975.21
WENTWORTH, ROBERT C. & ELLEN J.....	2378.98
WOODS, JOHN B. & HAMILTON, SHERRY G.	1057.91

UNPAID 1999 TAXES

BAGGETT, FRANCIS J. JR. & MARLENE A.	809.86
BALON, MIKE	51.39
BATES, EDITH P.....	1699.22
BEAN, GERALD J & CAROL A.	218.11
BENNER, JEFFREY O & BRENDA L.....	449.71
BICKFORD, PATRICIA	391.80
BOSIAK, JOSEPH	213.46
BOSIAK, JOSEPH	51.75
BOVIN, MR & MRS DAVE	42.41



BOWLES, DAVID JOHN.....	379.65
BOWLES, DONALD J & LINDA C.	813.32
BROWN, JAMES D & MARY ELLEN	2266.64
BROWN, JAMES D & MARY ELLEN	1912.69
BROWN, JAMES D & MARY ELLEN	85.37
BROWN, JAMES D & MARY ELLEN	62.22
BURDETTE, JAMES H.	11.14
CARLSON, ANNA T.....	2816.93
CHENARD, ROBERT	46.90
COLE, ALAN C. ET AL.....	298.13
COOPER, ROBERT A & PAMELA.....	1029.58
CUSSAR, RUSS	42.41
CRONIN, JOHN & BECKER, SUSAN	1007.07
CROSWELL, CATHY M.....	2280.71
CROTEAU, RICHARD SR.	1666.42
DESMARAIS, ALAN & CAROL.....	277.21
DINITTO, JOHN.....	55.88
DREW, ALAN & LINDA.	1717.76
DUHAIME, DIANE & DUHAIME, SHAWN	2852.59
DUSSAULT, STEPHEN W & CAROLE J.	903.64
EASTMAN, ROGER	1238.26
HARDY-ESTES, DETRA W & ESTES, DAVID	2894.09
FIELD, MARSHALL & LYNDA	676.67
FORST, WILLIAM E & CYNTHIA J.	1857.52
GAGNE, DARREN & STEPHANIE	149.97
GOLEY, LAWRENCE A & MINDY S.	416.64
GREEN, CHARLES & BONNIE	1586.70
ZACCONE, JOHN L & GREGORIO, HENRY	533.12
HAMILTON, NANCY	835.43
HAMILTON, GEORGE	490.28
HARDY, JAMES P & KAREN L.....	991.64
HARRECK, GENE & GWENDOLYN.....	2809.92
HAYWARD, LOVERING	113.89
HAYWARD, LOVERING	165.23
HAYWARD, LOVERING	105.01
HAYWARD, LOVERING	105.01
HOWARD, RHONDA H	465.07
JODOIN, LUCIEN & DORIS.....	1123.92
JOHNSTON, JUDITH A & BEAN, KENNETH.....	1523.21
KERNS, RICHARD J & LEPICIER, JACQUELINE A.	526.59
KEEGAN, SCOTT F.	859.63
KINGSBURY, WADE	1696.82
KULISH, ROBERT & CABRINNI.....	499.21
LADD, DAVID & MITCHELL, RACHEL A.	4107.74
LAFOND, ROBERT J. JR. & PATTOK, CAROL	970.81
LANIER, MICHAEL D & MARY B.	515.75
LANIER, MICHAEL D & MARY B.	2704.76
LANIER, MICHAEL D & MARY B.	222.02
LIOLIS, JAMES A.	804.04
THE CONCORD LOUDON LINE SELF STORAGE LLC.	1396.61



LOUGHNER, JR. DAN	44.66
MAGEARY, JAMES H.	584.02
MAJOR, THOMAS & BARBARA	215.79
MARIER, DAWN.....	2370.29
MATTHES, RALPH	37.93
MCGIRR, GLORIA	1495.92
MCNEIL, ARTHUR E. & SUZANNE	2201.13
MERRILL, RICHARD	2618.16
MERRILL, ROY	1040.29
MERRILL, ROY	2435.77
MILLER, DOROTHY.....	603.77
MILLER, RICHARD W. & BERNICE E.	1242.98
MILLER, JEFFREY C. & MURDOUGH, CHRISTINE.....	273.53
MINERY, ALLAN C. JR.	2829.73
MONEZ, RONALD & CAROL	180.45
MOODY, DAVID KELTON	548.84
MOODY, DAVID KELTON	990.38
MOQUIN, MICHAEL J.	505.28
MORRISSETTE, GARY & LISA	1313.32
MOSHOLDER, DANIEL D.	866.58
MOTION MOTORS, INC.	2007.83
MOTION MOTORS, INC.	3129.56
NAULT, JUNE	508.81
NEDEAU, RON	40.17
NICEWICZ, RICHARD	76.06
ORLANDO, JOSEPH P. JR. & GLORIA A.	754.31
PELLETIER, ROSAIRE & JO-ELLYN	1261.88
PERRON, NELSON F & DENISE L.	1877.56
PIETROSKI, MR & MRS ROBERT	44.66
REINHOLD, DANIEL	76.06
RIEL, JERRY E. & ELEANOR.....	711.39
ROBINSON, ROBERT G. & EDWARD G.	1824.28
ROSE MEADOW TRUST	6420.15
ROTH, CAROL W.	772.82
RUMRILL, TODD & NERISON, CANDEE	571.34
SALYER, CHARLES M.	695.32
SANBORN, CHERYL, SANBORN, LAUREN & SANBORN, CINDY.....	1841.73
SCHALLMO, JOHN	87.27
SCHEFFER, GLEN & ANITA	526.96
SERENO, ANTHONY T. & CINDY L.	965.05
SHERAN, JOHN & HELEN	1869.86
SIMMONS, THOMAS M. & FILER, VIVIAN C.	1666.42
SLEEPER, MARK W. & MORSE, CATHERINE E.	98.32
SLIVA, FRANCIS	178.10
SMITH, RICHARD W. & CUTTITTA, CAROL S.	4.31
SMITH, EARL L. & GAYLEEN C.	753.10
TRIPP, GERTRUDE	654.79
VALLEE, LEO J. & CAROL A.	1026.38
WENTWORTH, ROBERT C. & ELLEN J.	1926.19
WOODS, JOHN B. & HAMILTON, SHERRY G.	853.88



UNPAID YIELD TAXES 1995

BEAN, KENNETH & JOHNSTON, JUDITH170.12

UNPAID 1999 CURRENT USE

THE CONCORD LOUDON LINE SELF STORAGE, LLC.8784.18

LEONARD, JEFFREY S. & LEANN240.00

UNPAID 1998 GRAVEL ACTIVITY

CALL, WINFIELD S. IV.520.80

PETRIN, CECILE R.540.34

UNPAID 1999 GRAVEL ACTIVITY

CALL, WINFIELD S. IV.434.69

MOODY, DAVID K. 91.79

PETRIN, CECILE R.450.91

UNPAID 1999 EXCAVATION TAX

MERRILL, CECILE328.02

BUTTRICK ROY 34.86



TREASURER'S REPORT

July 01, 1999 through June 30, 2000

Cash on hand July 01, 1999. \$68,515.82

Received from Tax Collector -

1999: Property Tax \$1,879,341.45
Property Tax Interest. \$28,190.64
\$1,907,532.09

2000: Property Tax \$1,850,397.67
\$1,850,397.67

Redeemed Taxes & Interest:

1994. \$3,956.20
1995. \$8,659.82
1996. \$76,027.31
1997. \$117,581.83
1998. \$129,528.89
1999. \$32,512.88
\$368,266.93

Current Use Charges & Interest:

1996. \$10,417.56
1999. \$28,663.91
2000. \$17,814.30
\$56,895.77

Yield Taxes & Interest:

1996. \$1,036.84
1998. \$112.21
1999. \$7,038.15
2000. \$16,922.30
\$25,109.50

Excavation & Interest:

1999. \$1,503.06
2000. \$7,406.84
\$8,909.90

Gravel Activity & Interest:

1998. \$1,703.71
1999. \$6,154.11
1999 Redeemed \$674.47
2000. \$4,380.26
\$12,912.55

Received from Town Clerk -

Motor Vehicle Permits. \$568,375.50
Election Filing Fees. \$10.00
Dog Licenses. \$3,944.00
Dog Fines. \$353.50
Marriage Licenses. \$1,350.00
Dump Stickers (all sources). \$1,134.00
Certified copies. \$172.00
\$575,339.00



Received from State Treasurer -

Highway Block Grant.	\$112,760.18
Revenue Distribution.	\$122,785.07

\$235,545.25

Miscellaneous Receipts -

Interest Earned.	\$8,589.29
Bad Checks & Charges (all sources).	(\$594.20)
Library reimb reference materials.	\$265.00
Harbour Mortgage.	\$2,724.45
Harbour Mortgage Escrow.	\$1,639.20
Harbour Mortgage Interest.	\$886.35
Planning Board Income.	\$19,640.73
Zoning Board Income.	\$12,587.10
Engineering Fees.	\$8,100.00
Buttrick Bond.	\$700.00
Boyer Escrow.	\$449.33
Ranger Reclamation Bond.	\$8,000.00
D Moody Gravel Pit Reclamation.	\$52.50
Thistle Impact Fee.	\$12,512.60
Crete Impact Fee.	\$3,640.00
A/R Other -.	\$16,885.00
Highway Safety Video Grant.	\$5,000.00
C.O.P.S. Grant.	\$20,007.00
LPD (pistols, reports, etc).	\$1,770.00
LPD Outside Services.	\$53.33
LPD Witness Fees.	\$1,356.80
LPD Special Events.	\$150,536.14
Cruiser.	\$1,080.00
Cruiser Insurance Payment.	\$3,933.14
NHIS Bond.	\$10,000.00
NHIS Legal Fees.	\$15,164.53
Town Ordinances/CDCT/LTO #7 & 8.	\$3,404.50
LTO #2,3,4 & 9.	\$610.00
LTO #10 & 11.	\$6,510.00
LCC Advertising.	\$2,359.00
Selectmen's Office Income.	\$1,871.99
Repair, Electric & Heat - Town Hal.	\$490.12
Rental of Town Hall.	\$105.00
Reimbursement - welfare.	\$100.00
State of NH - Ch 17.	\$12,000.00
NHMA Insurance Reimb.	\$17,446.52
Reimbursement - Cobra.	\$4,877.52
Dividends NHMA-PLIT.	\$10,501.33
Sale of Checklist.	\$100.00
Sale of Town Property.	\$3,825.00



Building Permits.	\$22,329.86	
Business Permits.	\$100.00	
H&P and Blasting Permits.	\$640.00	
Hauler's Fees.	\$375.00	
Junkyard Permits.	\$75.00	
97 Forest.	\$627.93	
Forest Fire Reimbursement.	\$1,395.55	
LFD Special Events.	\$46,672.80	
LFD Hazmat Reimb.	\$462.50	
LFD Accident Report.	\$416.35	
Ambulance Subsidy.	\$72,852.25	
J.O.Cate Memorial Van.	\$583.50	
NHIS Scholarship Fund.	\$61,500.00	
Skateboard Park donations.	\$6,925.00	
Recreation - Bus Trips.	\$18,506.52	
Solid Waste Transfer Stn.	\$38,895.04	
Snowplowing.	\$1,800.00	
Crowley Mortgage.	\$20,430.62	
Crowley Mortgage Interest.	\$942.80	
Pease Mortgage.	\$9,096.18	
Pease Mortgage Interest.	\$84.93	
Transfer to BNH CD.	(\$250,000.00)	
Transfer from NH PDIP.	\$810,000.00	
ESMI HCF.	\$30,286.50	
ESMI HCF.	\$28,205.24	
		\$1,292,382.84
Orders Drawn.		<u>(\$5,936,392.57)</u>
Balance in Checking at 06/30/00.		<u>\$465,414.75</u>
OTHER ACCOUNTS:		
NH PDIP ACCOUNT - GENERAL FUND -		
Balance at 07/01/99.	\$2,427,837.88	
Deposits.	\$415,000.00	
Withdrawals.	(\$1,225,000.00)	
Net Transfers - Ambulance.	(\$48,596.40)	
Net Transfers - Trust Fund Accts.	(\$125,295.67)	
Interest Earned.	<u>\$79,084.76</u>	
Balance at 06/30/00.		\$1,523,030.57
NH PDIP ACCOUNT - AMBULANCE SPECIAL REVENUE		
Balance at 07/01/99.	\$48,182.38	
Transfers.	\$48,596.40	
Interest Earned.	\$3,405.05	
Balance at 06/30/00.		\$100,183.83

**BNH - CD -**

Opening Balance at 06/30/00.	\$250,000.00	
Balance at 06/30/00.		\$250,000.00

BNH - CC&C ESCROW ACCT -

Balance at 09/13/99.	\$4,025.00	
Interest Earned.	\$64.31	
Balance at 06/30/00.		\$4,089.31

BNH - ESMI ESCROW ACCT -

Balance at 07/01/99.	\$3,234.78	
Deposits.	\$18,500.00	
Withdrawals.	(\$21,526.70)	
Interest Earned.	\$44.01	
Balance at 06/30/00.		\$252.09

CFX BANK - CONSERVATION COMMISSION ACCT -

Balance at 07/01/99.	\$33,190.38	
Deposits.	\$0.00	
Interest Earned.	<u>\$656.34</u>	
Balance at 06/30/00.		<u>\$33,846.72</u>

TOTAL ACCOUNTS**\$2,376,817.27**

Melanie C. Kiley

Treasurer



The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of The Board of Selectmen
Town of Loudon
Loudon, New Hampshire

In planning and performing our audit of the Town of Loudon for the year ended June 30, 2000, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a time-period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

The Mercier Group, *a professional corporation*
August 23, 2000

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE



The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen
Town of Loudon
Loudon, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Loudon as of and for the twelve-months ended June 30, 2000. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group that should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Loudon has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Loudon, as of June 30, 2000, and the results of its operations and the cash flows of its proprietary fund types and nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Loudon. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

The Mercier Group, *a professional corporation*
August 23, 2000

EXHIBIT A
TOWN OF LOUDON, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types
June 30, 2000

All amounts are expressed in American Dollars.

	<u>Governmental Fund Types</u>			<u>Fiduciary Fund Types</u>	<u>Account Group</u>	<u>Totals</u> (Memorandum Only)
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Trust And Agency</u>	<u>General Long- Term Debt</u>	
ASSETS						
Assets						
Cash and Equivalents	465,515	41,654		4,341		511,510
Investments	1,773,031	100,184		1,000,487		2,873,702
Receivables, net of allowances for uncollectibles						
Taxes	528,425					528,425
Accounts	7,627					7,627
Intergovernmental	7,007					7,007
Interfund Receivable	23,781	58,885	9,604	21,253		113,523
Notes receivable						
Current Portion	2,897					2,897
Non-current Portion	9,321					9,321
Prepaid Items	35,500					35,500
Other Debits						
Amount To Be Provided For					820,946	820,946
Retirement of General Long-Term Debt					820,946	4,910,458
	2,853,104	200,723	9,604	1,026,081		

EXHIBIT A
TOWN OF LOUDON, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types
June 30, 2000

All amounts are expressed in American Dollars.

All amounts are expressed in American Dollars.

	Governmental Fund Types			Fiduciary Fund Types	Account Group	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust And Agency	General Long-Term Debt	
LIABILITIES AND EQUITY						
Liabilities						
Accrued Payroll and Benefits	5,327					5,327
Interfund Payable	89,742	13,556		10,225		113,523
Agency Deposits				97,791		97,791
Deferred Tax Revenues	2,109,523					2,109,523
Other Deferred Revenues	33,384					33,384
General Obligation Debt Payable					50,000	50,000
Compensated Absences Payable	26,208					26,208
Landfill Closure & Long-Term Maintenance					770,946	770,946
	2,264,184	13,556		108,016	820,946	3,206,702
Equity						
Fund Balances						
Reserved for Endowments				156,857		156,857
Reserved for Encumbrances	113,805					113,805
Reserved for Special Purposes		187,167	9,604	761,208		957,979
Unreserved						
Undesignated	475,115					475,115
	588,920	187,167	9,604	918,065		1,703,756
	2,853,104	200,723	9,604	1,026,081	820,946	4,910,458

The accompanying notes are an integral part of this financial statement.





EXHIBIT B
TOWN OF LOUDON, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in Fund Balances

All Governmental Fund Types and Expendable Trust Funds

For the Year Ended June 30, 2000

All amounts are expressed in American Dollars.

	<u>Governmental Fund Types</u>			<u>Fiduciary Fund Type</u>	<u>Totals</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Expendable Trust</u>	<u>(Memorandum Only)</u>
Revenues					
Taxes	4,303,918				4,303,918
Licenses and Permits	594,619				594,619
Intergovernmental	262,998				262,998
Charges for Services	302,894	76,071			378,965
Miscellaneous	165,033	69,177	13,223	30,095	277,528
Other Financing Sources					
Operating Transfers In	36,800	82,046		191,000	309,846
	5,666,262	227,294	13,223	221,095	6,127,874
Expenditures					
Current					
General Government	524,413				524,413
Public Safety	746,615				746,615
Highways and Streets	372,643				372,643
Sanitation	171,792				171,792
Health	13,338				13,338
Welfare	2,474				2,474
Culture and Recreation	60,604	153,247		8,870	222,721
Conservation	200				200
Economic Development	1,950				1,950
Debt Service	106,950				106,950
Capital Outlay	11,532		3,619		15,151
Intergovernmental	3,457,719				3,457,719
Other Financing Uses					
Operating Transfers Out	270,542	36,800			307,342
	5,740,772	190,047	3,619	8,870	5,943,308
Excess(Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(74,510)	37,247	9,604	212,225	184,566
Fund Balances - July 1	663,430	149,920		532,013	1,345,363
Fund Balances - June 30	588,920	187,167	9,604	744,238	1,529,929

The accompanying notes are an integral part of this financial statement.

SCHEDULE B2-1
TOWN OF LOUDON, NEW HAMPSHIRE
Special Revenue Fund - Public Library
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Year Ended June 30, 2000

All amounts are expressed in American Dollars.

	<u>Town Budget</u>	<u>Director's Account</u>	<u>Gift Account</u>	<u>Copier Account</u>	<u>Total</u>
Revenues					
Charges for Services					
Gifts, Fines, Memorials & other borrower charges		1,867	578		2,445
Sales - Books, Videos, Museum Passes		791			791
Copier Income				994	994
Miscellaneous					
Other		7			7
Other Financing Sources					
Operating Transfers In					
General Fund	79,542	2,504			79,542
Non-expendable Trusts Fund	79,542	5,169	578	994	86,283
Expenditures					
Current - Culture and Recreation					
Salaries and Benefits	51,471				51,471
Other Administrative Costs	5,268	1,267			6,535
Books, Periodicals and Programs	8,626	5,273			13,899
Operations and Maintenance of Facilities	14,177	674			14,851
	79,542	7,214			86,756
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures		(2,045)	578	994	(473)
Fund Balance - July 1		2,047	3,156	2,245	7,448
Fund Balance - June 30		2	3,734	3,239	6,975



SCHEDULE B2

TOWN OF LOUDON, NEW HAMPSHIRE

Special Revenue Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For the Year Ended June 30, 2000

All amounts are expressed in American Dollars.

	Maxfield Public Library	Loudon Historical Society	Loudon Communications Council Donations	Conservation Commission	NHHS Scholarships	Ambulance	John O. Cate Memorial Van Donations	Totals
Revenues								
Charges for Services	4,230					71,841		76,071
Miscellaneous	7	842	1,916	657	61,500	3,405	850	69,177
Other Financing Sources								
Operating Transfers In	82,046							82,046
Expenditures	86,283	842	1,916	657	61,500	75,246	850	227,294
Current								
Culture and Recreation	86,756	10			66,481			153,247
Other Financing Uses								
Operating Transfers Out	86,756	10			66,481	36,800		36,800
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under)	(473)	832	1,916	657	(4,981)	38,446	850	37,247
Expenditures	7,448			33,190	61,100	48,182		149,920
Fund Balances - July 1								
Fund Balances - June 30	6,975	832	1,916	33,847	56,119	86,628	850	187,167



SCHEDULE B1
TOWN OF LOUDON, NEW HAMPSHIRE
Special Revenue Funds
Combining Balance Sheet
 June 30, 2000

All amounts are expressed in American Dollars.

	Maxfield Public Library	Loudon Historical Society	Loudon Communications Council Donations	Conservation Commission	NHIS Scholarships	Ambulance	John O. Cate Memorial Van Donations	Totals
ASSETS								
Cash and Equivalents	6,975	832		33,847				41,654
Investments			1,916		56,119	100,184		100,184
Interfund Receivable	6,975	832	1,916	33,847	56,119	100,184	850	58,885
								200,723
LIABILITIES AND EQUITY								
Liabilities								
Interfund Payable						13,556		13,556
Equity								
Fund Balances	6,975	832	1,916	33,847	56,119	86,628	850	187,167
Reserved for Special Purposes	6,975	832	1,916	33,847	56,119	100,184	850	200,723





EXHIBIT C

TOWN OF LOUDON, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in Fund Balances

Budget and Actual (Budgetary Basis) ~ General Fund

For the Year Ended June 30, 2000

All amounts are expressed in American Dollars.

	Budget	Actual	Variance Favorable (Unfavorable)
Revenues			
Taxes	4,140,724	4,303,918	163,194
Licenses and Permits	599,400	594,619	(4,781)
Intergovernmental	260,822	262,998	2,176
Charges for Services	352,000	302,894	(49,106)
Miscellaneous	114,600	165,033	50,433
Other Financing Sources			
Operating Transfers In	106,800	36,800	(70,000)
	<u>5,574,346</u>	<u>5,666,262</u>	<u>91,916</u>
Expenditures			
Current			
General Government	547,042	508,682	38,360
Public Safety	831,451	744,015	87,436
Highways and Streets	377,466	372,643	4,823
Sanitation	170,090	170,891	(801)
Health	14,858	13,338	1,520
Welfare	7,500	2,474	5,026
Culture and Recreation	61,000	67,769	(6,769)
Conservation	375	200	175
Economic Development	5,000	1,950	3,050
Debt Service	107,950	106,950	1,000
Capital Outlay	73,000	3,000	70,000
Intergovernmental	3,457,721	3,457,719	2
Other Financing Uses			
Operating Transfers Out	270,893	270,542	351
	<u>5,924,346</u>	<u>5,720,173</u>	<u>204,173</u>
Excess(Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	(350,000)	(53,911)	296,089
Undesignated Fund Balances - July 1	<u>529,026</u>	<u>529,026</u>	
Undesignated Fund Balances - June 30	<u>179,026</u>	<u>475,115</u>	<u>296,089</u>

The accompanying notes are an integral part of this financial statement.



TOWN OF LOUDON, NEW HAMPSHIRE

Notes to Financial Statements

June 30, 2000

LONG-TERM DEBT

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended June 30, 2000:

	General Obligation Debt Payable	Landfill Closure and Long-Term Maintenance	Total
Balance, July 1	\$ 150,000	\$ 770,946	\$920,946
Retired	(100,000)		(100,000)
Balance, June 30	<u>\$ 50,000</u>	<u>\$ 770,946</u>	<u>\$ 820,946</u>

Long-term debt payable at June 30, 2000, is comprised of the following individual issues:

<u>Description of Issue</u>	<u>Original Amount</u>	<u>Issue Date</u>	<u>Maturity Date</u>	<u>Interest Rate %</u>	<u>Outstanding at 6/30/00</u>
General Obligation Debt Payable:					
Library Addition Bond	\$ 250,000	4/01/96	4/01/01	5.25	\$ 50,000
Landfill Closure & Long Term Maintenance					<u>770,946</u>
					<u>\$ 820,946</u>

The annual requirements to amortize all general obligation debt outstanding as of June 30, 2000, including interest payments, are as follows:

<u>Fiscal Year Ending</u>	<u>Governmental Fund Debt</u>		
<u>June 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2001	<u>\$ 50,000</u>	<u>\$ 2,625</u>	<u>\$ 52,625</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit. All debt will be repaid from general governmental revenues.



2000 HIGHWAY DEPARTMENT REPORT

Since I became the Road Agent in June, I have spent time getting to know the town. Working with the crew and getting to know the roads, we have accomplished the following:

Approximately 6,000 feet of Clough Hill Road has been shimmed, along with 4,000 feet of Loudon Ridge Road. We have added a topcoat to Berry Road and have started the widening of 2,000 feet of Lovejoy Road. We will continue this in the spring 2001. Forty-two driveway permits were issued for the year 2000.

I look forward to serving the community and meeting many more of you.

Thank you
Greg Bowen
Road Agent



2000 SOLID WASTE/RECYCLING COMMITTEE REPORT

For calendar year - January to December 2000

ITEMS	QTY/TONS	REVENUE
1. Cardboard	55.82 tons	3,483.49
2. Newsprint	55.80 tons	2,533.99
3. Aluminum	2.16 tons	1,728.00
4. Glass	0 tons	0.00
5. Tin Cans	5.81 tons	140.60
6. Metals	194.77 tons	3,352.60
Total tons:	314.36 tons	\$11,238.68
Cost Avoidance:	314.36 tons x 36.50 =	\$11,474.14
Savings:	<u>\$22,712.82</u>	

Other Revenue received from: Tires, Septage, White Goods, Batteries, Building Demolition, Shingles, Sheetrock, Motor Oil, Porcelain items, etc.\$36,466.61

The Revenue from the Transfer Station alone is: \$47,705.29

The Tonnage delivered to the Penacook facility increased by 300 Tons during the Co-op's fiscal year of 12-01-1999 to 11-30-2000. The Tipping Fee was \$36.50 per Ton for 2000.

The Tipping Fee for 2001 has been raised for the first time in seven years. There is also a change in how the Tipping Fee will be calculated. Each Town or City within the Co-op was assigned a tonnage amount known as "Base Tonnage," which will be billed at \$37.00 per Ton. All tonnage delivered over the "Base Tonnage" will be billed at \$67.50 per Ton.

The implementation of this two tiered payment system was necessary due to the contract that the Co-op has with Wheelabrator.

Loudon's Guaranteed Annual Tonnage (GAT) is 3,400 Tons for 2001. Every ton delivered over the "Base Tonnage" of 3,123 Tons will be billed at \$67.50.

As we all know recycling is of great importance. Given the implementation of the two-tiered billing system, we, as a Committee, urge all citizens to be aware of and to participate in recycling. This is one area where your efforts will directly impact your tax bill.

Solid Waste/Recycling Committee



2000 TRANSFER STATION REPORT

There have been many changes at the Transfer Station this past year. One of our biggest changes has been the relocation of our brush pile, compost pile, demolition and steel, to make it more accessible for our residents.

We have added to our list of things we recycle. We currently accept mixed paper, which is inserts, magazines, ads, office paper, and catalogs. We have taken in much more recycling this year. Recycling lowers our tonnage, which will save us tax dollars. We would also like to continue to urge the community to recycle. It is one of our biggest advantages! Remember that you must obtain a resident's sticker each year to enter the Transfer Station and our town facilities. You may purchase a sticker only at the Transfer Station. Thank you for your cooperation.

See you at the Transfer Station!
Thanks Again
Greg Bowen
Nancie Fiske
Donald Higgins
Robert Lagor



2000 LOUDON POLICE DEPARTMENT REPORT

The Loudon Police Department responded to 1,765 calls for service this past year. Because of the added visibility of patrols, the calls have gone down.

We continue to grow with technology. Our website is continually updated and invite you to view it. As many of the residents are aware, there are two e-mail addresses you are welcome to use to communicate with us if you wish (loudonpd@totalnetnh.net and rfiske@totalnetnh.net). I look forward to your comments.

Please remember to license your dogs with the Town Clerk and attach the tag to the animal. This greatly decreases our time dealing with dog complaints. Not only are we able to locate the owners in a timely manner but it has also decreased the number of dogs that are transported to the S.P.C.A. in Penacook, which the Town pays a fee per dog.

We continue to experience a turn over rate within the department due to the rate of pay. Although the union contract has helped us bring the rate up, it still needs to be increased. We continue to work together to remedy this situation.

If you leave for an extended period of time, we encourage you to call us so that we may do extra checks of your property for security purposes.

The tentative race schedule is out for N.H. International Speedway. The four major races that we are involved with are: May 10th - 12th, June 15th -17th, July 19th-22nd, and September 13th - 16th. Thank you for being patient during the road closures.

We continue to teach a 17-week D.A.R.E. curriculum at the Loudon Elementary School. This helps keep strong relations between the Police and the students.

Again, I encourage your comments and suggestions. Please feel free to stop by the station, give us a call or even try our e-mail addresses! Remember, no question or concern is too petty. If you feel that a crime is being committed or just have a concern, call us! We continue to serve you 24 hours a day.

Thank you for giving me the opportunity to serve you.



LOUDON POLICE DEPARTMENT STATISTICS

	1999	2000		1999	2000
ARRESTS*	164	64	LOST/FOUND PROPERTY	46	21
ALARMS	42	42	MENTAL PERSON	3	3
ANIMAL	216	132	MESSAGE SERVICE	19	5
ARMED ROBBERY	0	0	MISSING PERSON	8	5
ARSON	1	0	MOTOR VEH ACCID	167	98
ASSAULT	23	19	MOTOR VEH ASSIST	125	65
ATTEMPT TO LOCATE	24	11	MOTOR VEH COMPLAINT	182	66
BAD CHECKS	41	24	MOTOR VEH D.E. TAG/WARN	1,486	1,224
BURGLARY	26	11	MOTOR VEH SUMMONS	403	217
CIVIL MATTERS	38	25	NEIGHBORHOOD DISPUTE	12	19
CIVIL STANDBY/ASSISTS	36	70	NOISE COMPLAINTS	28	44
CRIMINAL MISCHIEF	52	40	O.H.R.V. COMPLAINTS	17	8
CRIMINAL THREAT	19	6	OPEN DOOR/WINDOW/GATE	11	3
CRIMINAL TRESPASS	17	9	RECKLESS CONDUCT	8	0
DEPARTMENT ASSISTS	225	170	ROAD HAZARD	31	17
DEPARTMENT INFO	103	42	SERVICES:		
			DOMESTIC VIOL. PET:	20	9
DOMESTIC	47	27	OTHER SERVICES	17	22
			JUVENILE PETITIONS	17	7
DRUGS	12	10	SUBPOENAS	62	59
RAPE	0	1	SEX OFFENDER REGISTRANTS	6	4
FALSE ALARM/REPORT	3	3	SHOTS FIRED	14	5
FRAUD	7	2	SUSPICIOUS PERSON/VEH/ACTIVITY	120	44
HARASSMENT	56	34	SUICIDE ATTEMPT/THREAT	5	3
INDECENT EXPOS.	2	1	THEFT	91	55
JUNKYARD	10	9	UNTIMELY DEATH	4	4
JUVENILE CASES	40	26	UNWANTED PERSON(S)	10	7
LITTERING	7	4	WELFARE CHECK (INCL 911 HANGUPS)	95	67
DOG FINES	13	3	DOG ABATE	1	2
*DWI	29	27	LTO WARNINGS/FINES:		
PROTECTIVE CUSTODY	62	16	CURFEW	4	2
			BUSINESS LICENSE REQ'D	20	24
			USE OF POWER	6	4
			SKATEBOARDING/BICYCLES	2	0
			PARKING	94	7



LOUDON FIRE DEPARTMENT REPORT 2000

The Loudon Fire Department emergency responses in calendar year 2000 totaled 541 incidents, a decrease of 3% from 1999. Loudon, and all other member communities of the Capital Area Fire Compact, receives emergency dispatch services 24 hours per day from the Concord Fire Department's new dispatch facility on Horseshoe Pond Lane in Concord.

The unique emergency ambulance service agreement which shares personnel and equipment resources of the Loudon and Chichester Fire and Rescue services continues to be a reliable, efficient, and cost-effective method of providing emergency medical services to both communities. The detailed activities of the Rescue Squad, under the direction of Rescue Captain Bob Bottcher, are shown in a separate report.

Although we have difficulty in retaining full-time day personnel, our members, with the assistance of a few members of surrounding departments, have stepped forward and fill the day shifts needed to provide the daytime Monday through Friday coverage. If you have questions or need assistance, please call or stop by the station. If you have an emergency always call 911.

Department members continue to meet, train, and perform maintenance duties on a regular basis, as well as performing assigned ambulance coverage. New members attend Emergency Medical Technician and/or Firefighter I training to obtain required certifications. Current members obtain advanced certifications and enroll in specialized training.

Most of our personnel are assigned to special committees or projects. We have spent a considerable amount of time and energy participating with other Town committees in planning and growth issues. A fire engine is scheduled for replacement on the 20-year Capital Reserve program in 2001, and there is an urgent need to replace and relocate the Ridge Fire Station. These issues will be addressed at public budget hearings and at Town Meeting in March.

Although we need to put tragedy behind us and move on with life, I would be remiss if I didn't acknowledge the tremendous effort and professionalism displayed by all of the public safety responders from Loudon and the other departments and agencies that assisted us in mid September. This incident affected every member of our close-knit community in one way or another, and we thank everyone for their professional and personal support.

Thanks again to our volunteer members and their families who contribute so much to make our volunteer services work effectively. And we thank the residents for their continued support, as well as the other Town departments and Boards for their everyday cooperation and assistance.

Sincerely,
Richard E. Wright
Fire Chief



FOREST FIRE REPORT 2000

Thirty-four of the total fire department responses were attributed to brush and outside fires. All but one of these incidents consumed less than one acre of outside grass or woodland. Although we have been fortunate in recent seasons that our outside fires have been few and small, we live in an area that can rapidly become dry and be a potential for fast-spreading outside fires. We urge all landowners to assist in keeping woodland roads clear of major brush to allow access by emergency off-road vehicles.

We have obtained ice storm grant funding that combined with budget funds will provide us with a 1987 1/2 ton truck to replace the 1951 forestry suppression vehicle. This vehicle is being rebuilt by department personnel and will be ready for the spring fire season.

We encourage you to burn your brush when the ground is snow covered. Written permits are required at any other time. Permits may be issued at the discretion of the Fire Warden. No permits will be issued between the hours of 9 a.m. and 5 p.m. unless it's actually raining.

Please contact the fire station (798-5612) during daytime hours Monday through Friday to request burning permits. If unable to contact the station, you may contact Warden Dick Wright (783-4172), Deputy Wardens Gary Burr (783-9376), Jeff Burr (783-4679) or Bob Wilcox (783-4508).

Sincerely,
Richard E. Wright
Forest Fire Warden



LOUDON RESCUE SQUAD

2000

To start the new millennium, your Rescue Squad was very active responding to 296 emergency calls. Of 123 out-of-town calls, most were to the town of Chichester as part of our cooperative ambulance service agreement. These responses included all types of medical emergencies and response to most fire emergencies. Many of our members are dual trained as Emergency Medical Technicians and Certified Firefighters.

In the past year we have made some purchases that will enable us to better serve the Town of Loudon. They are an inflatable rescue boat and an ice rescue sled, both of which were authorized by the voters at Town Meeting. With financial assistance from the NH Sno-Shakers of Canterbury and Rescue Squad donations, we have purchased a snow mobile rescue sled. This sled has skis for winter use, which will be converted to wheels use during summer month rescue operations. This sled gives us the capability of removing patients from remote areas in the safest manner possible. We thank the NH Sno-Shakers for their generous donation toward the purchase of this sled.

This past year five of our members attended an EMS conference in Charlotte, NC. The Rescue Squad paid the registration, but the members who went picked up most of the expenses. The training and information they attained, both by the formal training and the networking with fellow rescue squad personnel, was invaluable. This information was then brought back and shared with fellow squad members.

We have also had several new members join us but we have also lost several. As always, we are looking for new members. If you don't mind getting up out of a warm bed in the middle of a cold winter night, attending meetings and training every month, and you have a desire to help your neighbors in a time of need, please come and join with us. All we ask is that you give us the time; we will provide all the necessary training. If you have any questions or want more information, please contact me at 783-9446 or E-mail me at Goatguru@aol.com, or come by the station Monday through Friday between 7:00 a.m. and 6:00 p.m. and talk to the crew that is on duty.

On behalf of the Loudon Rescue Squad, I thank the citizens of the Town of Loudon for their generous and continued support.

Thank You,
Robert Bottcher
Rescue Captain



LOUDON ZONING BOARD OF ADJUSTMENT 2000 REPORT

The Zoning Board of Adjustment processed 24 applications during 2000. Applications for the year decreased by eight from last year. The board had approved an application for a convenience store/gas station that will be located on Route 106 next to the Red Roof Inn. The board has spent a good deal of time on several applications that were submitted by ESMI for a change in operating hours. The board's final decision, after two years of trials and negotiations, allows for 16 hours of processing. ESMI has appealed our decision to Superior Court and we would expect to prevail based on our quality of life position.

The Zoning Board of Adjustment also supports two amendments that will be presented on the March ballot. One of these amendments will be incorporated in our zoning ordinance and will allow the Planning Board to require developers to pay an impact fee for off-site improvements necessitated by a development proposal. The Planning Board recommends both of these items.

The Zoning Board of Adjustment meets every fourth Thursday of the month at 7:30 p.m. in the Loudon Board Room. Our meetings are open to the public and anyone is free to attend. You may contact our secretaries at the Village Town Offices or call 798-4540 if you would like information. You can also email us loudonplanningoffice@tds.net. Our office is open during posted hours where you may purchase a copy of our ordinance and obtain applications. Our office welcomes any comments or suggestions dealing with Zoning issues.

I would like to thank all zoning board members for their continued dedication to the duties of the board and the citizens of Loudon. Each member provides a valuable volunteer service to the community.

Respectfully submitted,
Roy Maxfield



LOUDON PLANNING BOARD

2000 REPORT

The Loudon Planning Board reviewed thirteen site developments, thirteen subdivisions, and seven lot line adjustments in 2000.

The Planning Board meets on the third Thursday of each month at 7:00 p.m. in the Loudon Community Building boardroom. Applications to the Planning Board must be received in our office 21 days prior to the monthly meeting. The meetings are open to the public and anyone is invited to attend.

The Planning Board consists of eight dedicated members. They include: Gary Tasker, Chairman; Henry Huntington, Vice-Chairman; Deb Kardaseski, Ex-Officio; Bob Ordway, Tom Dow, Clem Lyon, Stan Prescott, and alternate Greg Fillmore. The Planning Board secretaries are Cindy Wood and Brenda Pearl.

Their many hours at public hearings, work sessions, site visits, and educational lectures are greatly appreciated. Board members also participate on many additional committees and projects. Bob Ordway and Clem Lyon are our representatives to the Central NH Regional Planning Commission; Clem is also on the Board of Directors at the Central NH Regional Planning Commission; Bob Ordway and Greg Fillmore are our representatives at the Board of Permit meetings.

The Planning Board is currently completing work on the Master Plan. Public hearings for this should begin in April 2001. The Planning Board will have two amendments that will be presented on the March ballot, one of which will be for the Zoning Ordinance.

Respectfully submitted,
Gary Tasker
Chairman



REPORT OF THE LIBRARY DIRECTOR

Two hundred and seven new borrowers signed up for library cards in the year 2000. They represented eighty-seven different households. Some came from other towns and paid a fee to use our library. Although most people were new to Loudon, some came in saying, "You know, I've lived in town - years and this is the first time I've been in the library." We tell them that it's never too late, that we're happy to be of service, and then give them a tour of the collection. A well-used library is the hallmark of a healthy community.

Circulation, meaning the number of materials loaned out from the library, was up in 2000 over 1999's totals. Use of materials such as videocassettes, books-on-tape, music CDs, and periodicals continues to rise rapidly. Statistics regarding the use of non-print materials are all the more striking since the library owned no non-print materials prior to the completion of the building addition in June of 1996.

As promised last year, the library offered some new services in the form of computer education, movie nights, and scanner use. Computer education sessions were underwritten by private funding. Participants paid a nominal fee for professional instruction. More classes will be taught in the coming year. Movie nights were most successful when planned in conjunction with the book group's selections. The consensus remains, however, that the book is almost always better than the movie. The computer scanner came in handy for making copies of photos. Many people chose to bring in their own photo-quality paper for the best results. What other services would you like to see offered at the library? Your suggestions are welcome.

Meeting room use is still on the rise. Sixteen time slots are currently reserved for civic groups on a monthly basis, with many occasional meetings happening in between. On several evenings, two meetings have been going on at one time, with smaller groups gathering in the original library building.

Townpeople were extremely generous with their donations of materials in the past year. The quantity was so great that we were able to hold book sales about every three months. Materials that the library can add to the collection are selected from the gifts, with the remainder put out for the sales. Donations of current magazines are available for free in our "recycling" area. If you know of a place that could use these magazines, please feel free to come in and fill up a bag full.

It's impossible to look back at the past year without reliving the pain of losing a bright, curious, energetic, quick-to-laugh little girl named Katie Silva. We knew her well at the library. Her parents had brought her in often since they moved to town. In trying to deal with the tragedy of her death, we were thankful for how much she had been loved and nurtured. We were also thankful for having known her as we did. What we love gives us strength for the rest.

Sincerely,
Nancy Hendy



LIBRARY DIRECTOR'S STATISTICAL REPORT

Fiscal Year – July 1, 1999 – June 30, 2000

Resources

Materials purchased from Town funds (Operating budget)	283
Materials purchased from expendable trust (Collection maintenance)	577
Materials purchased from fines and fees	199
Materials by gift	119
Periodicals by subscription	65
Periodicals by gift	4
Newspapers by subscription	2
Materials discarded	267
Inventory June 30, 2000	15,595

Circulation

Adult fiction	5,042
Adult nonfiction	2,105
Juvenile fiction	7,924
Juvenile nonfiction	3,329
Periodicals	1,062
Videocassettes	7,283
Audio cassettes	798
CDs	640
TOTAL	28,183

Interlibrary Loans

Outgoing	96
Incoming	274
Unfilled	4



REPORT OF THE LIBRARY TRUSTEES

How do you find information on a research topic? You can ask someone you trust. You could read the paper. You could read a book or a magazine. You could look up the topic on a computer. You can find all of these resources at your local library! That's right. Since the completion of the Library expansion five years ago, our Library Director, Nancy Hendy, and her staff have actively searched for materials to increase the collection of resources at the Library. They are willing to initiate new materials, enhance the favorites, and broaden the depth of materials available to the people they serve. Thanks for doing such a great job!

Continuing with expansion ...the Trustees are working on a plan to complete the basement in a few years. The first part is the construction of the stairwell and installation of the elevator. Bids will be opened in a few weeks. Actual construction will not impact the Library hours or services provided. Eventual use of the lower level will again enhance the Library's ability to offer more services and further grow our collection... all in keeping with the long-range plan outlined in the Town's Master Plan.

Safety is an ever increasing area of concern in a public locale. This past year additional lighting was installed in the parking area so Library users could reach their vehicles without harm. The Town's Highway Crew resolved the problem of water runoff near the main entrance. And a new area was created by the Recreation Fields to address the need of our local skateboarders.

As a small community we thrive on helping one another. The Trustee's would like to thank all the citizens of Loudon for the continued efforts that you make in supporting the Library. Whether it is by donating a gift of time, money, books or any other means of assistance, we appreciate each and every thought. These acts of people helping people are what make Loudon a wonderful place to live and grow...Thank You.

Respectfully Submitted,
Susan M. Lefebvre
Chair



LOUDON HISTORICAL SOCIETY 2000

The Loudon Historical Society had an exciting and productive year.

BARN SURVEY: The Society began participation in the State Barn Survey with a presentation by Steve Taylor, Commissioner, Department of Agriculture, Markets, and Foods. Mr. Taylor's presentation concerned barns found in Plainfield and the Connecticut River Valley; however, his presentation of existing barns and the need for preservation was applicable to Loudon. Society members distributed surveys to town members resulting in a grant award to Kenelm Doak to evaluate his barn located at Route 129 and Pittsfield Road (the old Bachelder property).

REORGANIZATION: Society Directors, Paula Cabot and Galen Beale, reorganized the Society's artifacts. Exhibits are now arrayed in five distinct periods: from 1773 to 1840; from 1840 to 1865; from 1865 to 1918; from 1918 to 1945; and from 1945 to present. The array follows the general themes of architectural change, maps and charts, and road and area changes.

OLD HOME DAY: More than 125 guests visited the Society during Old Home Day and they found a newly-reorganized exhibit hall. Visitors were pleased with the Society's new layout and found exhibits easy to follow and to understand.

CHRISTMAS SOCIAL: the Society continued its traditional holiday meeting by assembling on December 18, 2000. The Society held only a brief formal meeting, followed by singing by members and guests who were led by Roger Dow in a medley of Christmas carols and other traditional songs. The caroling was followed by a dessert buffet featuring many rather tasty, Christmas desserts.

ACQUISITIONS:

From Bert Spooner: Copies of the pamphlet "Reminiscences of Loudon." Loudon YMCA meeting record for the period July 11, 1875 to November 27, 1892. Two historical photographs of Loudon citizens.

From Wesley Jones: a labeled milk jug from the farm of Amos Currier (1845-1927), grandfather of Clayton Currier.

From Ronald Willey: assorted memorabilia and artifacts from Loudon, including a serial numbered sterling bicentennial coin.

SOCIETY PURCHASES: A Loudon Academy 1858 broadside for approximately \$75.00 from a collector in Maine. The broadside was located by David Drake of Loudon.

SOCIETY OFFICERS: Officers of the Loudon Historical Society are:

<i>President</i>	Richard Malfait	<i>Vice-President</i>	Robert Ordway
<i>Treasurer</i>	Melanie Kiley	<i>Director</i>	Galen Beale
<i>Director</i>	vacant	<i>Curator</i>	Peter Bartlett
<i>Secretary</i>	Peter F. Smith		

Director Paula Cabot resigned for personal considerations and this position remains vacant.



2000 Loudon Conservation Commission

The Conservation Commission has had a very busy and productive year. As development continues to be on the increase, so does the involvement of the Conservation Commission. Members of the Commission were involved in reviews and site walks of developments throughout the town, including those on Bee Hole Road, Piper Hill, and Lovejoy to name a few.

The majority of our attention has been devoted to our chapter in the Master Plan. Working from the results of the Town survey, we have developed goals and objectives that we feel echo the voice of the residents of Loudon. One of the major goals is to develop a greenway along the Soucook River. This important river and its tributaries will be the thread linking key areas including conservation and town lands. This would provide a wonderful recreational area for the citizens of Loudon while protecting vital habitats for wildlife.

During the Old Home Day celebration we had a booth manned by one of our members with maps showing conservation lands, wetlands, and other land use maps of the Town. We asked those who stopped by to show us the areas they felt were the most important to focus on for conservation and recreation. The results will be incorporated into our Master Plan Chapter.

The Citizen for N.H. Land and Community Heritage Program passed in June 2000. This program will provide matching grants to communities and non-profit organizations to protect locally identified open spaces. The Conservation Commission will develop a list of important areas to protect throughout Loudon. Utilizing programs like LCHIP will help us protect the most important areas in the Town.

Look for updates from the Conservation Commission in the Loudon Ledger.

Respectfully submitted;
Art Monty
Julie Robinson
Muriel Ford
Barb Cameron
Colin Cabot
Linda Verville
Ken Perkins
Jeff Huntington



Loudon Communications Council

Once again, the Council would like to extend its appreciation for the past year's support by Loudon taxpayers. The *Loudon Ledger* has continued to appear nine times per year, offering all residents the opportunity to read the minutes from the Planning, Zoning and Selectmen's meetings, plus information on other organization's events.

The *Ledger* looked a bit different this year because the Council, through the generosity of the Town of Loudon, was able to hire Stephanie Smith to do the layout. Debbie Kardaseski, who had been donating her time to do the layout, was no longer able to devote the necessary time to the project due to being elected Selectman! Stephanie has also taken over ad sales.

The Council has been dealing with the IRS throughout the past year in an attempt to obtain 501(c)3 non-profit status. Vicky Phillips and Tom McCue have been most generous in their donation of time and efforts towards that end. However, we're still struggling with the necessary paperwork so have not officially been designated a non-profit organization in the eyes of the IRS.

A small core group has been attempting to keep the project afloat. Feedback from townspeople has been very positive and it's obvious that most folks enjoy the opportunity to read the minutes of town boards and stay on top of happenings in town. However, the work involved in keeping a publication of this size moving forward increases each issue and more help is needed.

Ad revenues continue to lag well behind actual production costs; thus, the Council will be meeting in early February 2001 to make a decision regarding the future of the paper. The results of that meeting will be published in the *Ledger* and it is hoped that there will be some discussion about the future of the project at the 2001 town meeting.

Respectfully submitted,
Deborah A. Kardaseski
Clerk



JOHN O. CATE MEMORIAL VAN

“Neighbors Helping Neighbors”

The Van project has grown far beyond expectations during the last year. The goal was: “To grow in ability and find a way to serve even more of the residents of Loudon.” We obtained a \$4,000.00 operation and maintenance budget, and due to a record petition of 275+ names and the generosity of the people of Loudon, a Capital Reserve Fund of \$5,000.00 was set up for the future purchase of additional equipment to keep the project going. We have also received \$543.00 in donations during the period of March 2000 to December 2000. The Steering Committee has increased in size and ability, and the pool of certified drivers and attendants has increased. We have been able to enlist the help of extra people on call, to work on the maintenance end of the project.

Operationally we have tried to serve the needs of all the people who have called for service with trips to medical and dental appointments, shopping trips, medication pick-up, and other appointments of all types as required. We have done shopping, picked up medication, and run errands for those who could not get out to go themselves. We put on about 5,500 miles and served over 540 people trips. We have processed 2,700-2,800 telephone calls, with about 1/3 as incoming calls for service and the balance as scheduling and administration. There have been over 3,000 hours of volunteer time used for the overall operation and many more that we did not keep track of.

We have expanded the services to offer many extra activities to include adopting a mascot, “Fievel.” He joined us first in the Old Home Day parade and is taken around to anyone who is not feeling well in an attempt to cheer them up and stays with them for a few days. In May, we received an award for “Outstanding Leadership in Community Inclusion” from Community Bridges. We have become involved with the “Volunteer Transportation Network” (a group for transportation providers that cover the southern part of the state). We hosted the October meeting of the “Network” and received a commendation from the Red Cross coordinator of the project for the way that we conducted the meeting. We organized several special trips to help the community, several to the Young at Heart meetings, a trip to the Indian Museum, Celebrate NH, Leaf Peeping, and the flu shot clinic by the VNA at the Barn.

We added several social events to our activities; one of those was a “Holiday Letter,” that was sent to all of the people who have touched the program in any way. We had our first Volunteer Potluck Supper. All those volunteers who had any “hands on” activity during the year came and had such a nice time that we are going to make it an annual event.

The program has been recently expanded to include the use of a mini-van thanks to the efforts of Barbara Cameron. Barbara purchased the van to use as a test program to see if this type of vehicle would work for us in the future and be more cost effective for much of our operation. She will operate the van on her own and keep track of the mileage, etc., to report on in the future. We have a set of magnetic signs that will help identify the mini-van as part of the project but not part of the Town at this time.

Barbara (Cate) Cameron, Chairperson
John O. Cate Memorial Van Steering Committee



RECREATION COMMITTEE REPORT

Thanks to all the hard work of Tim Cayer and numerous volunteers and sponsors, we have the skateboard area. It is a great addition to the recreation area. I know every time I went to the fields lots of kids were having a fun time. Great job, Tim!!

This year the Staniels Road fields were used. There are still some loose ends to tie up, but this should make it easier for all the baseball players to have their practice sessions and games.

The committee continued the "free bus trips" to state parks again this year. After a lot of thought, we decided the trips would not continue. Attendance was low, and the committee feels we would like to sponsor an event of some kind at Old Home Day. More residents can benefit while spending the same amount of money. We have a few ideas and we will be contacting the Old Home Day Committee soon.

Springtime we offered the American Red Cross Baby-sitter's Training Course at the Maxfield Library. The purpose of the Baby-sitter's Training Course is to teach older children the responsibilities and qualities of being a good baby-sitter and what to expect from the person who hires them. The course offers essential caregiving skills, safety skills to prevent emergencies, how to manage real-life problems, and basic first aid. It is a nine-hour course, held over several nights for boys and girls ages eleven to fifteen. I am very proud to say the entire fee for each of the nine graduates was paid for by the Town of Loudon. I have noticed other surrounding towns offer this course, but the Red Cross fee of \$35.00 for each student is paid by the individual.

At this time, I am trying to arrange an American Red Cross Basic First Aid and CPR course. The course will be held at the Maxfield Library again. Look for more details in our own *Loudon Ledger*. Thank you, Nancy, for your help with these projects.

The bus trips have changed a little this past year. Most of the big trips are organized by Kathy, from K Tours. The details are too time-consuming and she has much more experience and time to devote to these trips than I do. I am still hoping to organize a few myself. Last year we went to Champions on Ice at the Whittemore Center, Montreal Canada in the spring, a van ride up Mount Washington with supper at Hart's Turkey Farm, and a Christmas finale with the Rockettes at Radio City Music Hall and "A Christmas Carol" at Madison Square Garden. Thank you for all your enthusiasm, cards, notes, calls, and interest in these trips. I'll do my best in the coming year. I have spoken briefly with Bob Smith, our tour escort, and Kathy and we will do Washington DC in September if enough people would like to go.

As always, I would like to extend my heartfelt thanks and appreciation to Jean and Bonnie for their help with all my details; my parents for their help with my mailing list; my committee members for their assistance; and Raymond, Roger, and Deb K. for their help and support of all these activities. It has been my pleasure this past year to work with you and I look forward to another fun-filled year.

Respectfully submitted,
Patricia Bigwood



LOUDON YOUNG AT HEART

Loudon Young at Heart continues to thrive with an average of 41 persons at our meetings. Our objectives continue to be to furnish fellowship, gain some new knowledge, and have entertainment.

Loudon Young at Heart meets monthly, except August, at the Loudon Community Building on the second Tuesday at 10:00 a.m. The Planning Committee, led by Pat Ordway, consists of the following officers: Vice President, Walter Howard; Secretary, Ruth Lyon; Treasurer, Geraldine Brackett, who are joined by Muriel Ford, Richard Malfait, Dorothy Mulkhey, and Joan Butman. The Planning Committee meets the Friday following the group meeting.

Our programs are a nice variety and for the 2000 year included the following: Show and Tell; Ralph Van Horn speaking on the Shaker Community; games and conversations on town election day; Richard LaPort, a bush pilot in Alaska; Irene Peters on the Joy of Aging; Beth Malcolm from NH Environmental Services speaking on the water quality of the Soucook River; a trip to the Mount Kearsarge Indian Museum; our annual cookout; Sandi Connell travel agent from Merrimack showing slides of great vacation spots in the U.S.; Karen Seible, Director of Food Services for the Elderly Nutrition Program of the Community Action Program demonstrating table decoration ideas; and our annual Christmas Party with Roger Dow at the piano accompanying carol singing.

The noon meal supplied by the Community Action Program (C.A.P.) continues to be a good drawing card. We make a small donation for the meal.

All Loudon seniors are welcome. We are a very congenial, caring group who hope that all Loudon residents, age 55 and over, will join us. This is a great place for newcomers in the community to get acquainted. A ride can be arranged for anyone needing transportation.

Ruth Lyon, Secretary



The Loudon Old Home Day Committee

Old Home Day 2000 was another great day for the community. There was all the usual festivities plus a few new items, including a demonstration and lesson from the Concord Coach Square Dance Club and a great "Back-Seat Driver" contest. The kiddie tractor pulls were back as was the Marvelous Marionette Medley.

This year's "Citizen of the Year" was Shirly Lampron who received a touching tribute from his daughter.

Because there was no pig roast at this year's event, it was decided to auction off the baking contest goodies. Usually they are used for dessert at dinner. The auction was proceeding fairly smoothly until someone got the brilliant idea of purchasing a cream pie specifically to toss at Police Chief Fiske. The bidding wound up quickly with the final price of the pie reaching over \$200! Then the rights to toss the pie were auctioned off with Pat Chagnon winning that honor for \$50. The Chief was a great sport, stepping forward to "receive the honors." All money raised from the auction will be put toward next year's fireworks.

The Committee will be gearing up for 2001 early in the Spring. If anyone would like to join this fun group, please watch the local newspaper for meeting dates and times. The Committee would like to thank everyone who helps make this such a successful and fun-filled event.



CODE ENFORCEMENT/HEALTH OFFICERS REPORT 2000

As you can see from the building permit and code enforcement statistics, Loudon continues to grow with new homes and added enforcement issues. There are several home building inspections necessary before the Certificate of Occupancy is issued. It's time-consuming, but beneficial for the new homeowner and ensures compliance with local and state building codes.

This office works closely with the Selectmen, Planning Board, Zoning Board, and Board of Permit. All approvals from the Town need to be followed up on per approval stipulations from the various boards.

Because our office is open five days a week, we receive numerous inquiries about the town in general. Callers genuinely appreciate the information and guidance they receive.

Our office strives to welcome all the new residents who come to town. We continue to receive favorable feedback from the citizens and building contractors.

If you have any comments or suggestions, please contact my office. The office is open Monday-Friday, from 8:00-4:30 (798-5584) or you may e-mail me at rfiske@totalnetnh.net.

Below is a breakdown of the year's activities:

CODE ENFORCEMENT

2	Blasting Permits
33	Compliance/Code Enforcement Complaints
16	Health Complaints/Inspections
14	Hawkers & Peddlers Permits
3	Cease & Desist Orders
146	Inspections

BUILDING PERMITS (105 Permits issued)

41	New Construction
6	Renovations
23	Additions
28	Accessory Structures
3	Mobile Homes
4	Other (utility, commercial, etc.)

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR FY 1999-2000



Date	Trust Name	Purpose	Orig. Amt.	PRINCIPAL			INCOME				Principal & Income	
				Beginning Balance	New Funds	Gains (Losses)	Ending Balance	Beginning Balance	Income	Paid Out		Ending Balance
Cemetery Funds												
Jeffrey Burr, Sr.												
1990	Bunker, Melvin	Perpetual Care	200.00	282.38	-	80.72	363.10	31.12	19.97	(23.88)	27.21	390.31
1918	Clifford, Laura A.	Perpetual Care	100.00	141.18	-	40.36	181.54	188.28	9.98	(11.94)	186.32	367.86
1985	Colby, E. H.	Perpetual Care	200.00	282.38	-	80.72	363.10	50.62	19.97	(23.88)	46.71	409.81
1933	Ladd, Frank M.	Perpetual Care	100.00	141.18	-	40.36	181.54	60.42	9.98	(11.94)	58.46	240.00
1985	McLaren, R. F.	Perpetual Care	200.00	282.38	-	80.72	363.10	50.62	19.97	(23.88)	46.71	409.81
1858	Mudgett, Robert L.	Perpetual Care	10,000.00	14,118.86	-	4,035.90	18,154.76	938.97	998.44	(1,193.97)	743.44	18,898.21
1952	Pearl, John & Silas	Perpetual Care	200.00	282.38	-	80.72	363.10	181.91	19.97	(23.88)	178.00	541.10
1909	Sargent Cemetery Fund	Perpetual Care	300.00	423.56	-	121.08	544.64	25.85	29.95	(35.82)	19.98	564.62
1890	Smith, Eliza E.	Perpetual Care	100.00	141.18	-	40.36	181.54	80.13	9.98	(11.94)	78.17	259.71
1957	Winslow, John	Perpetual Care	200.00	282.38	-	80.72	363.10	166.69	19.97	(23.88)	162.78	525.88
Total Jeffrey Burr, Sr.				16,377.86	-	4,681.64	21,059.50	1,774.61	1,158.19	(1,385.00)	1,547.80	22,607.30
Loudon Ridge Cemetery Assoc.												
1953	Clough, Alice	Perpetual Care	200.00	282.38	-	80.72	363.10	299.27	29.92	-	329.19	692.29
1956	Dahlgren, Idah N.	Perpetual Care	200.00	282.38	-	80.72	363.10	313.07	29.92	-	342.99	706.09
1933	French, Samuel L.	Perpetual Care	100.00	141.18	-	40.36	181.54	20.19	14.96	-	35.15	216.68
1976	Robinson, Nola H.	Perpetual Care	100.00	141.18	-	40.36	181.54	57.16	14.96	-	72.12	253.65
Total Loudon Ridge Cem. Assoc.				847.12	-	242.15	1,089.27	689.69	89.75	-	779.44	1,868.71
Union Cemetery Assoc.												
1965	Baldwin, Ernest	Perpetual Care	100.00	141.18	-	40.36	181.54	15.95	10.24	-	26.19	207.73
1930	Batchelder, Frank	Perpetual Care	100.00	141.18	-	40.36	181.54	29.18	10.24	-	39.42	220.96
1939	Brown, Cora	Perpetual Care	100.00	141.18	-	40.36	181.54	23.91	10.24	-	34.15	215.69
1962	Cate, Charles & Sara	Perpetual Care	100.00	141.18	-	40.36	181.54	17.17	10.24	-	27.41	208.95
1942	Chamberlain & Wiggin	Perpetual Care	200.00	282.38	-	80.72	363.10	41.89	20.49	-	62.38	425.48
1908	Clough, Jeremiah	Perpetual Care	150.00	211.79	-	60.54	272.33	30.56	15.37	-	45.93	318.26
1927	Currier, Amos F.	Perpetual Care	100.00	141.18	-	40.36	181.54	17.45	10.24	-	27.69	209.23
1959	Davis, Edward	Perpetual Care	100.00	141.18	-	40.36	181.54	16.14	10.24	-	26.38	207.92
1936	Dickerman, Gertrude	Perpetual Care	50.00	70.59	-	20.18	90.77	15.13	5.12	-	20.25	111.02
1953	Drake & Foster	Perpetual Care	100.00	141.18	-	40.36	181.54	15.45	10.24	-	25.69	207.23
1939	Foster, Ivyanna	Perpetual Care	300.00	423.56	-	121.08	544.64	78.32	30.73	-	109.05	653.69
1933	Hamblett, Irene A.	Perpetual Care	100.00	141.18	-	40.36	181.54	19.28	10.24	-	29.52	211.06
1930	Hamblett, Ozni	Perpetual Care	100.00	141.18	-	40.36	181.54	24.68	10.24	-	34.92	216.46
1926	Holt, Myra	Perpetual Care	100.00	141.18	-	40.36	181.54	25.33	10.24	-	35.57	217.11
1928	Jones, John	Perpetual Care	200.00	282.38	-	80.72	363.10	39.18	20.49	-	59.67	422.77
1965	Lovering, Roscoe C.	Perpetual Care	100.00	141.18	-	40.36	181.54	15.95	10.24	-	26.19	207.73
1964	McKerley, David & Mary	Perpetual Care	200.00	282.38	-	80.72	363.10	39.55	20.49	-	60.04	423.14
1927	Morse, Hattee	Perpetual Care	100.00	141.18	-	40.36	181.54	26.45	10.24	-	36.69	218.23
1965	Ordway, Perley	Perpetual Care	100.00	141.18	-	40.36	181.54	17.07	10.24	-	27.31	208.85
1948	Perkins, John B.	Perpetual Care	100.00	141.18	-	40.36	181.54	27.78	10.24	-	38.02	219.56
1953	Rollins & Rogers	Perpetual Care	100.00	141.18	-	40.36	181.54	23.35	10.24	-	33.59	215.13
1939	Ross, J. & Smith M.	Perpetual Care	100.00	141.18	-	40.36	181.54	17.78	10.24	-	28.02	209.56

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR FY 1999-2000



Date	Trust Name	Purpose	Orig. Amt.	PRINCIPAL				INCOME				Principal & Income
				Beginning Balance	New Funds	Gains (Losses)	Ending Balance	Beginning Balance	Income	Paid Out	Ending Balance	
1948	Rowell, George	Perpetual Care	100.00	141.18	-	40.36	181.54	26.75	10.24	-	36.99	218.53
1944	Sanborn, L. W. & L. F.	Perpetual Care	100.00	141.18	-	40.36	181.54	20.31	10.24	-	30.55	212.09
1972	Smith, George W.	Perpetual Care	100.00	141.18	-	40.36	181.54	19.26	10.24	-	29.50	211.04
1933	Wales, Eldridge	Perpetual Care	100.00	141.18	-	40.36	181.54	22.71	10.24	-	32.95	214.49
1909	Willard, Mary Ann	Perpetual Care	25.00	35.30	-	10.09	45.39	7.11	2.56	-	9.67	55.06
Total Union Cem. Assoc.				4,411.98	-	1,261.17	5,673.15	673.69	320.14	-	993.83	6,666.98
Loudon Center Cemetery Assoc.												
1972	Ashland, Norman	Perpetual Care	200.00	282.38	-	80.72	363.10	178.19	24.29	(14.65)	187.83	550.93
1993	Aznive Family, L., J., A., & C.	Perpetual Care	100.00	141.18	-	40.36	181.54	26.69	12.14	(7.33)	31.51	213.05
1997	Baker, Dorothy & George	Perpetual Care	200.00	219.48	-	62.74	282.22	12.86	18.88	(11.39)	20.35	302.57
1957	Batchelder, John E.	Perpetual Care	100.00	141.18	-	40.36	181.54	69.48	12.14	(7.33)	74.30	255.84
1933	Batchelder, Lucian	Perpetual Care	100.00	141.18	-	40.36	181.54	56.96	12.14	(7.33)	61.78	243.32
1962	Bean, Gerald & Judith	Perpetual Care	200.00	282.38	-	80.72	363.10	264.74	24.29	(14.65)	274.38	637.48
1993	Bowles, N. & Bullock, D.	Perpetual Care	100.00	141.18	-	40.36	181.54	21.69	12.14	(7.33)	26.51	208.05
1973	Brown, John S. R.	Perpetual Care	100.00	141.18	-	40.36	181.54	63.06	12.14	(7.33)	67.88	249.42
1973	Brown, J. P. M.	Perpetual Care	100.00	141.18	-	40.36	181.54	66.33	12.14	(7.33)	71.15	252.69
1952	Buswell, Frank	Perpetual Care	100.00	141.18	-	40.36	181.54	25.66	12.14	(7.33)	257.89	439.43
1953	Cate, Herbert	Perpetual Care	100.00	141.18	-	40.36	181.54	57.78	12.14	(7.33)	62.60	244.14
1933	Cough, Abner	Perpetual Care	100.00	141.18	-	40.36	181.54	279.82	36.44	(21.98)	294.28	838.91
1939	Cough, Harrington	Perpetual Care	300.00	423.56	-	121.08	544.64	133.75	12.14	(7.33)	138.57	320.11
1952	Cough, Lauren	Perpetual Care	100.00	141.18	-	40.36	181.54	458.42	182.18	(109.89)	530.71	3,253.93
1938	Cough, Nellie M.	Perpetual Care	1,500.00	2,117.83	-	605.39	2,723.22	63.23	12.14	(7.33)	68.05	249.59
1933	Cough, Walter	Perpetual Care	100.00	141.18	-	40.36	181.54	37.68	24.29	(14.65)	47.32	410.42
1989	Colby, Donald	Perpetual Care	200.00	282.38	-	80.72	363.10	66.91	12.14	(7.33)	71.73	253.27
1964	Cushman, Herbert	Perpetual Care	100.00	141.18	-	40.36	181.54	28.62	23.13	(13.95)	37.80	383.59
1995	Cushing, R. V. & C. L.	Perpetual Care	200.00	268.92	-	76.87	345.79	119.89	12.14	(7.33)	124.71	306.25
1930	Diamond, Jonathan R.	Perpetual Care	100.00	141.18	-	40.36	181.54	34.15	24.29	(14.65)	43.79	406.89
1933	Fletcher, S. & Young, V.	Perpetual Care	200.00	282.38	-	80.72	363.10	56.78	12.14	(7.33)	61.60	243.14
1933	French & Maxfield	Perpetual Care	100.00	141.18	-	40.36	181.54	21.87	21.78	(13.14)	30.51	356.04
1972	Frost, William	Perpetual Care	200.00	253.16	-	72.37	325.53	26.82	24.29	(14.65)	36.46	399.56
1985	Gordon, Clarence, Mary Jane	Perpetual Care	200.00	282.38	-	80.72	363.10	69.13	12.14	(7.33)	73.95	255.49
1994	Gordon, Donald	Perpetual Care	200.00	282.38	-	80.72	363.10	174.82	12.14	(7.33)	179.64	361.18
1953	Griffin, George	Perpetual Care	100.00	141.18	-	40.36	181.54	77.98	12.14	(7.33)	82.80	264.34
1952	Hill, Archie	Perpetual Care	100.00	141.18	-	40.36	181.54	56.05	12.14	(7.33)	60.87	242.41
1984	Hill, Harold & Sarah	Perpetual Care	200.00	282.38	-	80.72	363.10	112.28	24.29	(14.65)	121.92	485.02
1968	Hoswer, Robert	Perpetual Care	100.00	141.18	-	40.36	181.54	54.96	12.14	(7.33)	59.78	241.32
1950	Jenkins, Everett P.	Perpetual Care	100.00	141.18	-	40.36	181.54	184.59	24.29	(14.65)	194.23	557.33
1947	Lake Alida	Perpetual Care	100.00	141.18	-	40.36	181.54	20.23	12.14	(7.33)	25.05	206.59
1941	Lake Haltee	Perpetual Care	100.00	141.18	-	40.36	181.54	228.92	24.29	(14.65)	238.56	601.66
1933	Lake, James	Perpetual Care	100.00	141.18	-	40.36	181.54	32.51	24.29	(14.65)	42.15	405.25
1978	Lamere, Eugene & Irene	Perpetual Care	200.00	282.38	-	80.72	363.10	24.29	24.29	(14.65)	121.92	485.02
1933	Martin, Nathaniel	Perpetual Care	100.00	141.18	-	40.36	181.54	54.96	12.14	(7.33)	59.78	241.32
1971	Merrill, F. Lewis	Perpetual Care	200.00	282.38	-	80.72	363.10	184.59	24.29	(14.65)	194.23	557.33
1985	Minery, James	Perpetual Care	100.00	141.18	-	40.36	181.54	20.23	12.14	(7.33)	25.05	206.59
1963	Minery, M. & Bunker, R&E	Perpetual Care	200.00	282.38	-	80.72	363.10	228.92	24.29	(14.65)	238.56	601.66
1993	Morin, Allan L. & Family	Perpetual Care	200.00	282.38	-	80.72	363.10	32.51	24.29	(14.65)	42.15	405.25



REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR FY 1999-2000

Date	Trust Name	Purpose	Orig. Amt.	PRINCIPAL			INCOME			Ending Balance	Principal & Income	
				Beginning Balance	New Funds	Gains (Losses)	Beginning Balance	Income	Paid Out			
1952	Moses, Hiram W.	Perpetual Care	100.00	141.18	-	40.36	181.54	77.68	12.14	(7.33)	82.50	264.04
1950	Ordway, E. & A.	Perpetual Care	100.00	141.18	-	40.36	181.54	74.13	12.14	(7.33)	78.95	260.49
1933	Osgood, Ebenezer	Perpetual Care	100.00	141.18	-	40.36	181.54	54.96	12.14	(7.33)	59.78	241.32
1933	Osgood, Ira & Charles	Perpetual Care	100.00	141.18	-	40.36	181.54	54.96	12.14	(7.33)	59.78	241.32
1950	Osgood, Mabel	Perpetual Care	100.00	141.18	-	40.36	181.54	96.86	12.14	(7.33)	101.68	283.22
1952	Pearl, John & Susan	Perpetual Care	100.00	141.18	-	40.36	181.54	98.83	12.14	(7.33)	103.65	285.19
1949	Peaslee, Richard	Perpetual Care	100.00	141.18	-	40.36	181.54	98.78	12.14	(7.33)	103.60	285.14
1952	Rowell, Perley	Perpetual Care	100.00	141.18	-	40.36	181.54	93.55	12.14	(7.33)	98.37	279.91
1974	Russell, Wallace	Perpetual Care	100.00	141.18	-	40.36	181.54	52.32	12.14	(7.33)	57.14	238.68
1962	Sanborn, Albin	Perpetual Care	200.00	282.38	-	80.72	363.10	211.33	24.29	(14.65)	220.97	584.07
1954	Sanborn, Byron	Perpetual Care	100.00	141.18	-	40.36	181.54	65.08	12.14	(7.33)	69.90	251.44
1917	Sanborn & Hucksins	Perpetual Care	100.00	141.18	-	40.36	181.54	259.60	12.14	(7.33)	264.42	445.96
1933	Sanborn, Jeremiah	Perpetual Care	100.00	141.18	-	40.36	181.54	64.96	12.14	(7.33)	69.78	251.32
1933	Sanborn, Joseph Charles	Perpetual Care	100.00	141.18	-	40.36	181.54	64.96	12.14	(7.33)	69.78	251.32
1933	Sanborn, Joseph & Fannie	Perpetual Care	100.00	141.18	-	40.36	181.54	64.96	12.14	(7.33)	69.78	251.32
1933	Sargent, Amos	Perpetual Care	100.00	141.18	-	40.36	181.54	64.96	12.14	(7.33)	69.78	251.32
1925	Sargent, Jeremiah F.	Perpetual Care	100.00	141.18	-	40.36	181.54	230.76	12.14	(7.33)	235.58	417.12
1967	Scarponi, Paul	Perpetual Care	100.00	141.18	-	40.36	181.54	25.23	12.14	(7.33)	30.05	211.59
1994	Sharon, Helen	Perpetual Care	200.00	282.38	-	80.72	363.10	17.48	24.29	(14.65)	27.12	390.22
1969	Smith, Emmett	Perpetual Care	100.00	141.18	-	40.36	181.54	30.66	12.14	(7.33)	35.48	217.02
1985	Smith, Nathan & Mary	Perpetual Care	100.00	141.18	-	40.36	181.54	46.86	12.14	(7.33)	51.68	233.22
1963	Smith, Rolfe & Myra	Perpetual Care	200.00	282.38	-	80.72	363.10	218.31	24.29	(14.65)	227.95	591.05
1978	Stevens, Chester	Perpetual Care	200.00	282.38	-	80.72	363.10	129.29	24.29	(14.65)	138.93	502.03
1989	Swain, Fremont & Rita	Perpetual Care	100.00	141.18	-	40.36	181.54	29.05	12.14	(7.33)	33.87	215.41
1960	Tilton, Carleton	Perpetual Care	200.00	282.38	-	80.72	363.10	266.39	24.29	(14.65)	276.03	639.13
1954	Turner, Harry	Perpetual Care	100.00	141.18	-	40.36	181.54	67.79	12.14	(7.33)	72.61	254.15
1994	Voshershan, D.	Perpetual Care	200.00	282.38	-	80.72	363.10	26.57	24.29	(14.65)	36.21	399.31
1998	Weeks, Jarald&Karen, SarahBirks	Perpetual Care	550.00	557.70	-	159.42	717.12	11.84	47.98	(28.94)	30.88	748.00
1989	Wells, Edith	Perpetual Care	200.00	282.38	-	80.72	363.10	37.68	24.29	(14.65)	47.32	410.40
1993	Wells, Irving & Family	Perpetual Care	100.00	141.18	-	40.36	181.54	16.24	12.14	(7.33)	21.06	202.60
1933	White, Sumner	Perpetual Care	100.00	141.18	-	40.36	181.54	54.91	12.14	(7.33)	59.73	241.27
1933	Young, Joseph	Perpetual Care	100.00	141.18	-	40.36	181.54	54.91	12.14	(7.33)	59.73	241.27
Total Loudon Center Cem. Assoc.				15,417.75	-	4,407.19	19,824.94	6,466.83	1,326.30	(800.00)	6,993.13	26,818.07
Total Cemetery Funds				37,054.71	-	10,592.16	47,646.87	9,604.82	2,894.38	(2,185.00)	10,314.20	57,961.07
Library Funds												
1908	William Maxfield	Land		700.00	-	-	700.00	-	-	-	-	700.00
1908	William Maxfield	Maxfield Library		5,669.70	-	1,620.70	7,290.40	25.26	367.83	(182.86)	210.23	7,500.63
1908	William Maxfield	Maxfield Library		3,037.62	-	868.31	3,905.93	13.53	197.07	(97.97)	112.63	4,018.56
1908	William Maxfield	Maxfield Library		722.47	-	206.52	928.99	3.22	46.87	(23.30)	26.79	955.78
1961	William Maxfield	Maxfield Library		68,220.68	-	19,501.02	87,721.70	285.46	4,425.94	(2,200.24)	2,511.16	90,232.86
Total Library Funds				78,350.47	-	22,196.54	100,547.01	327.47	5,037.72	(2,504.37)	2,860.82	103,407.83

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR FY 1999-2000



Date	Trust Name	Purpose	Orig. Amt.	PRINCIPAL			INCOME				Principal & Income	
				Beginning Balance	New Funds	Gains (Losses)	Ending Balance	Beginning Balance	Income	Paid Out		Ending Balance
	Misc. Funds											
1907	Fernald Fund	Town Poor	227.60	-	-	65.06	292.66	87.64	20.21	-	107.85	400.51
1985	Labonte Recreation Fund	Tennis	4,565.79	-	-	1,305.14	5,870.93	1,125.30	405.39	-	1,530.69	7,401.62
1984	Sanborn Trust	School Equip.	1,411.88	-	-	403.59	1,815.47	366.83	125.36	-	492.19	2,307.66
1948	Veterans Affairs Comm.		390.79	-	-	111.71	502.50	727.66	34.70	-	762.36	1,264.86
1963	War Memorial		141.18	-	-	40.36	181.54	889.51	12.54	-	902.05	1,083.58
	Total Misc. Funds		6,737.24	-	-	1,925.85	8,663.09	3,196.94	598.19	-	3,795.13	12,458.22
	Total Funds		122,142.42	-	-	34,714.56	156,856.98	13,129.23	8,530.29	(4,689.37)	16,970.15	173,827.13



REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR FY 1999-2000

Date	Trust Name	Purpose	Orig. Amt.	PRINCIPAL			INCOME			Principal & Income
				Beginning Balance	New Funds	Gains (Losses)	Beginning Balance	Income	Paid Out	
	WORKSHEET									
	Cemetery Trusts:									
	Income:									
	Jeffrey Burr, Sr.	1,158.19								
	Loudon Ridge Cemetery Assoc.	89.75								
	Union Cemetery Assoc.	320.14								
	Loudon Center Cemetery Assoc.	1,326.30								
	Total Paid Out:									
	Jeffrey Burr, Sr.	(1,385.00)								
	Loudon Ridge Cemetery Assoc.	-								
	Union Cemetery Assoc.	-								
	Loudon Center Cemetery Assoc.	(800.00)								
	New Funds	-								
	Library Funds:									
	Total Income	5,037.72								
	Total Paid Out	(2,504.37)								
	New Funds	-								
	Misc. Funds:									
	Total Income	598.19								
	Total Paid Out	-								
	New Funds	-								
	GRAND TOTALS:									
	BEG. PRINCIPAL & INCOME	135,271.65								
	INCOME	8,530.29								
	EXPENSES	(4,689.37)								
	NEW FUNDS	-								
	GAINS (LOSSES)	34,714.56								
	ENDING PRINCIPAL & INCOME									
		173,827.13								

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR FY 1999-2000

<u>Date</u>	<u>Trust Name</u>	<u>Purpose</u>	<u>Req. Balance</u>	<u>New Funds</u>	<u>Paid Out</u>	<u>Income</u>	<u>Ending Balance</u>
1963	Fire Dept. Fund	Equipment	74,492.93	40,000.00	-	4,109.92	118,602.85
1959	Highway Dept. Funds	Equipment	110,099.27	20,000.00	-	6,274.58	136,373.85
1994	Library Capital Reserve	Addition	70,231.30	10,000.00	-	3,935.29	84,166.59
1987	Bridge Fund	Repair	158,748.32	15,000.00	-	9,010.98	182,759.30
	Res. Rec. Fac. Mnt.		8,565.07	1,000.00	-	485.26	10,050.33
	Library Col. Mt.		14,417.97	5,000.00	(8,870.11)	871.00	11,418.86
1993	Roadway Improvement Fund	Highway Imp.	45,458.48	50,000.00	-	2,730.07	98,188.55
1999	Landfill Closure Account		50,000.00	50,000.00	-	2,677.47	102,677.47
Total			532,013.34	191,000.00	(8,870.11)	30,094.57	744,237.80



WORKSHEET

Income:

	<u>Total</u>	<u>NHPDIP</u>	<u>Charter Trust (1)</u>	<u>Charter Trust (2)</u>
Fire Dept. Fund	4,109.92	3,897.23	131.12	81.57
Highway Dept. Fund	6,274.58	5,662.22	377.51	234.85
Library Fund	3,935.29	3,625.50	190.99	118.80
Bridge Fund	9,010.98	8,118.99	549.89	342.10
Rec. Fac. Maint. Fund	485.26	438.58	28.77	17.91
Library Col. Maint.	871.00	768.12	63.44	39.44
Roadway Improvement Fund	2,730.07	2,449.71	172.84	107.52
Landfill Closure Account	2,677.47	2,677.47	-	-

Total Income

30,094.57

Total Paid Out

(8,870.11)

New Funds

191,000.00

GRAND TOTALS:

BEG. BALANCE

532,013.34

INCOME

30,094.57

EXPENSES

(8,870.11)

NEW FUNDS

191,000.00

ENDING BALANCE

744,237.80



2000 VITAL STATISTICS

SINCE THE 1977 LEGISLATURE HAS ENACTED THE LAWS THAT GOVERN ACCESS TO VITAL RECORDS IT IS RECOMMENDED THAT WE DO NOT INCLUDE ITEMS OF A PERSONAL AND CONFIDENTIAL NATURE, THEREFORE, I HAVE USED THE GUIDELINES SUGGESTED BY THE REGISTRAR OF VITAL RECORDS, IN THE PREPARATION OF THESE REPORTS.

EILEEN F. MAXFIELD
TOWN CLERK, LOUDON



RESIDENT DEATH REPORT

01/01/2000 - 12/31/2000

Decedent's Name	Date of Death	Father's Name	Mother's Name
Alexis G. Ricard	01/12/2000	Robert Ricard	Susan Briggs
Jean M. Anthony	01/13/2000	Antonio Amalfitano	Ester Sceppa
David R. Kluesener	01/18/2000	Robert Kluesener	Evelyn Fricke
Ruth P. Whiting	02/14/2000	Oal Young	Ora Moores
Robert A. Dore	02/28/2000	Noel Dore	Dorise Hannaford
Donald L. Knight	03/05/2000	John Knight	Elsie (unknown)
Lucille M. Gendron	05/07/2000	Ubald Beliveau	Yvonne Vincent
Linda R. Roberts	06/04/2000	George Whitham	Helen Gilman
Evelyn B. Rice	06/09/2000	Otis Batchelder	Olive Gertrude
Steven E. McCann	07/24/2000	Edward McCann	Joan Jamrog
Gertrude O. Tripp	07/26/2000	Alfred Dandurand	Angelina Denault
Jeanne E. Pownall	07/27/2000	Dallas Redding	Viola Becker
Howard S. Humphrey	08/08/2000	Howard Humphrey	Edna McGrath
Ralph F. Maxfield	08/23/2000	Ralph Maxfield	Amy Storrs
Phyllis M. Lewis	09/02/2000	Frank McCauley	Vida Keniston
Katie E. Silva	09/14/2000	Gregory Silva	Carol Martin
Richard T. Keniston	10/17/2000	Karl Keniston	Perla Ball
Michael Lakevicius	10/18/2000	Michael Lakiewicz	Helen Rydz



BIRTH'S REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE

FOR THE YEAR 01/01/2000 – 12/31/2000

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Nikolas Peter Garland	01/04/2000	Concord, NH	Brian Garland	Robin Garland
Johanna June Darling	01/08/2000	Concord, NH	Stephen Darling	Christine Whedon-Darling
Kaitlyn Mary Covell	01/10/2000	Concord, NH	Mark Covell	Andrea Covell
Chloe Alice Rattee	01/14/2000	Concord, NH	Matthew Rattee	Tina Rattee
Anthony Vincent Lupoli	01/15/2000	Loudon, NH	Vincent Lupoli	Roxanne Lupoli
Meghan Laura Smith	01/21/2000	Concord, NH	Neil Smith	Stephanie Smith
Joseph Gilbert Stokes	02/05/2000	Concord, NH	Jason Stokes	Samantha Stokes
Claire Elizabeth McCabe	02/09/2000	Lebanon, NH	Brian McCabe	Loren McCabe
Colin Brennan McCabe	02/09/2000	Lebanon, NH	Brian McCabe	Loren McCabe
Katie Lynn Ohara	02/10/2000	Concord, NH	Daniel Ohara	Stacey Ohara
Emily Catherine Doody	03/03/2000	Attleboro, MA	George Doody	Jodi Doody
Brennan Mcrae Griswold	03/25/2000	Concord, NH	Bruce Griswold	Stephanie Griswold
David Lee Quinn	03/26/2000	Concord, NH	Darren Quinn	Cynthia Quinn
Zachary Thomas Lavoie	04/02/2000	Concord, NH	Michael Lavoie	Claire Lavoie
Trenton James Lord	05/05/2000	Concord, NH	James Lord	Jennifer Cochran
Ellie Joan Acquilano	05/07/2000	Concord, NH	Richard Acquilano	Stephanie Acquilano
Gersi Doko	05/11/2000	Concord, NH	Gjergji Doko	Resmije Doko
Matthew David Therrien	05/21/2000	Concord, NH	David Therrien	Kimberly Therrien
Aleesha Louise Locke	05/21/2000	Concord, NH	Jeffrey Locke	Renee Leary
Diandra Jane Perron	05/30/2000	Concord, NH	Nelson Perron	Susan Perron
Oliver Ryan Quinn	06/19/2000	Concord, NH	Timothy Quinn	Jennifer Quinn
Roma Margaret Minery	07/05/2000	Lebanon, NH	Allan Minery	Karen Minery
Margaret Elizabeth Dougherty	07/08/2000	Concord, NH	Sean Dougherty	Michele Dougherty
Wylie Michael Sanders	07/11/2000	Concord, NH	Michael Sanders	Kimberly Sanders
Sydney Elizabeth Boyer	07/15/2000	Concord, NH	Matthew Boyer	Jennifer Boyer
Jared Edward Sylvester	07/31/2000	Concord, NH	Peter Sylvester	Marilyn Sylvester
Michael James Ainsworth	07/31/2000	Concord, NH	Robert Ainsworth	Deborah Ainsworth
Dylan Scott Bouffard	08/21/2000	Concord, NH	Daniel Bouffard	Stacy Bouffard
Brooklyn Anna Zanis	09/28/2000	Concord, NH	Timothy Zanis	Kristie Zanis
Steven Wyatt Croteau	10/01/2000	Concord, NH	Richard Croteau	Lisa Croteau
Kathryn Paige Ingerson	10/10/2000	Laconia, NH	Kevin Ingerson	Cheryl Ingerson
Hannah Jane Segien	10/30/2000	Concord, NH	John Segien	Julianne Segien
Asia Grace Hanson	11/09/2000	Manchester, NH	Peter Hanson	Heidi Hanson
Madison Ruth Verville	11/12/2000	Concord, NH	Roland Verville	Jennifer Verville
Gabrielle Louise Cheney	12/01/2000	Concord, NH	Matthew Cheney	Martha Cheney
Jacob Matthew Cheney	12/01/2000	Concord, NH	Matthew Cheney	Martha Cheney
Madison Swain McCluskey	12/01/2000	Concord, NH	Shawn McCluskey	Marcy McCluskey
Christa Danielle Demichelis	12/02/2000	Concord, NH	Alan Demichelis	Patricia Demichelis
Nickolas Christos Koufos	12/03/2000	Concord, NH	Christos Koufos	Tracy Koufos
Thomas Bennet Crouch	12/21/2000	Concord, NH	Peter Crouch	Lysa Bennet-Crouch
Cora Leigh Morency	12/26/2000	Concord, NH	Troy Morency	Jennifer Morency
Margaret Grace Fair	12/26/2000	Concord, NH	Christopher Fair	Starr Fair



RESIDENT MARRIAGE REPORT

01/01/2000 - 12/31/2000

Groom's Name	Bride's Name	Date of Marriage
Clinton J. Vyre Mosbeck	Rebecca A. Wrathell	01/01/2000
Justin T. Frost	Sarah L. Remington	01/06/2000
Steven L. Muzzey	Kerith T. Carr	01/08/2000
Richard L. Croteau	Marthe D. Laflamme	02/26/2000
Neil P. Lampron	Pamela A. Peterson	03/04/2000
Arthur V. Labrecque	Patricia A. Ross	03/25/2000
Thomas A. Walk	Audrey S. Horn	04/01/2000
Timothy J. Zanis	Kristie A. Preve	04/08/2000
Douglas G. Daniels	Jennifer S. Cantara	04/08/2000
Bernard D. Lavoie	Kimberly P. Ballard	04/08/2000
Robert E. Davis	Linda R. Peterson	04/28/2000
Alan F. Collins	Paula M. Strickland	05/05/2000
William Licard	Michelle Rooney	05/20/2000
Mark S. Purington	Sandra K. Boyer	05/27/2000
Seth B. Perry	Colleen M. Wilson	06/24/2000
William R. Cogswell	Lisa L. Swanson	06/24/2000
Jeffrey T. Clough	Katherine A. Stone	06/25/2000
Greg H. Sargent	Lorri L. Sargent	07/01/2000
Frank J. Jaworski	Carol E. Jaworski	07/14/2000
David A. Haycock	Karen A. Caia	07/15/2000
Joel K. Marshall	Julie A. Gagne	07/15/2000
Shaun D. Milano	Sophia I. Vicuna	07/21/2000
Wilhelm S. Olsen	Kimberly D. Caldwell	07/29/2000
Troy E. Call	Kimberly E. Call	08/07/2000
Richard D. Wright	Susan Labrie	08/13/2000
Michael H. Souther	Arlene B. Ryan	08/19/2000
Robert J. Lafond	Jeanne A. Williams	08/26/2000
Steven J. Roy	Melissa S. Pearl	08/26/2000
Randall S. Winslow	Lisa A. Bradt	08/26/2000
Tyler A. Paul	Laura E. Bailey	09/07/2000
Jason N. Ruff	Lori A. Guckenbiehl	09/09/2000
Dennis R. Moore	Amanda C. Raymond	09/09/2000
Ronald L. Currier	Sandra M. Clough	09/17/2000
David A. Moore	Joann E. Foye	09/30/2000
Craig M. Chudoba	Theresa M. Piscitelli	10/08/2000
David S. Murray	Lori A. Bradt	10/14/2000

Cover photo: Fall foliage, road to Oak Hill fire tower, Fall 2000.

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